

INVOICE

Fort Bend County Engineering Department
Attn: Stacy Slawinski, P.E.
301 Jackson Street
Richmond, Texas 77469

Project: West Sycamore Road Segment 3
From South Post Pak Blvd. to FM 521
Precinct 1, FBC Project No. 17123x

Invoice No.: 20PV100-11
Purchase Order No.: 194729
Invoice Date From: September 01, 2021

Project No.: 20PV100
Invoice Date: October 20, 2021
Invoice Date To: September 30, 2021

Task Description	Contract Amount	Total Pct Complete	Total Billed/Earned	Previous Percent Complete	Previously Invoiced Amount	Percent Complete This Period	Current Invoice Amount
BASIC SERVICES							
1 Preliminary Engineering Report (incl Drainage Study)	\$ 219,555.00	100.00%	\$ 219,555.00	100.00%	\$ 219,555.00	0.00%	\$ -
2 Topographic Survey	\$ 143,860.00	84.11%	\$ 120,994.00	58.27%	\$ 83,834.00	25.83%	\$ 37,160.00
3 Geotechnical Investigation	\$ 46,911.00	27.67%	\$ 12,980.00	27.67%	\$ 12,980.00	0.00%	\$ -
4 Final Design (incl. Traffic Signal, Pond Design, Bid Services)	\$ 287,591.12	38.64%	\$ 111,132.73	29.64%	\$ 85,249.53	9.00%	\$ 25,883.20
Basic Services Sub-Total	\$ 697,917.12	66.58%	\$ 464,661.73	57.55%	\$ 401,618.53	9.03%	\$ 63,043.20
ADDITIONAL SERVICES							
1 Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	\$ 44,350.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
2 Level A SUE	\$ 10,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
3 Sanitary Sewer Relocation	\$ 10,920.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
4 Construction Phase Services (ROW Staking)	\$ 10,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
5 Contingency	\$ 8,327.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Additional services Sub-Total	\$ 83,597.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
INVOICE TOTAL	\$ 781,514.12	59.46%	\$ 464,661.73	51.39%	\$ 401,618.53	8.07%	\$ 63,043.20

I certify this invoice to be true and correct.



Murthy Made, P.E.
Project Manager

MONTHLY PROGRESS REPORT

Isani Consultants, LP

Client: Fort Bend County Engineering Date: October 13, 2021
Program Manager: Binkley & Barfield, Inc. Invoice No.: 20PV100 - 11
Project Description: West Sycamore Segment 3 P.O. No.: 194729
Progress Reporting Period: September 01, 2021 to September 30, 2021
Prime Contractor Project Manager: Murthy Made, P.E.

1. Tasks Performed This Period

- a. 70% submittal plan and profile drawings, detailed cost estimate
- b. Proposed Storm sewer profile
- c. Design cross sections
- d. Finalized detention pond design.
- e. Coordination with UPRR and Dannenbaum for design at the railroad crossing and diagnostic field meeting and for tie-in at FM 521.
- f. Coordination with Traffic Engineer for Traffic signal plans and Railroad pre-emption form.
- g. Coordination with Surveyor for updated ROW based on alignment change, update metes & bound

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 09/02 and 09/30

3. Review(s):

- a. NA

4. Exhibit(s) Prepared:

- a. NA

5. Analysis Delivered:

- a. NA

6. Deliverables:

- a. 70% Plans on 9/29

7. Problems Encountered:

- b. N/A

8. Tasks to be Performed Next Period

- a. 90% Plans Submittal (after review from BBI)
- b. Submit ROW metes and bound documents
- c. UPRR Diagnostic inspection meeting

9. Schedule Status:

- a. NA

10. Physical Percent Complete: 8.07% this period (Till Date 59.46%)