

INVOICE

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

Project: Old Richmond Road
From Voss Road to Old Richmond Road (curves to the east).
Precinct 4, FBC Project No. 20409

Invoice No.: 21PV104-01
Purchase Order No.: 201691
Invoice Date From: July 14, 2021

Project No.: 21PV104
Invoice Date: October 25, 2021
Invoice Date To: August 31, 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 PER (Incl. Drainage Study)	\$ 381,886.00	15.00%	\$ 57,282.90	0.00%	\$ -	15.00%	\$ 57,282.90
2 Final Design	\$ 535,659.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
3 Bid Phase (Lump Sum)	\$ 14,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
4 Construction Phase (T & M)	\$ 47,176.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
5 Geotechnical Investigations	\$ 34,483.00	50.00%	\$ 17,241.50	0.00%	\$ -	50.00%	\$ 17,241.50
6 Topographic Survey & ROW Maps	\$ 83,805.00	40.52%	\$ 33,960.00	0.00%	\$ -	40.52%	\$ 33,960.00
7 Traffic Signal Design (Old Richmond at W. Airport Blvd.)	\$ 35,499.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
8 Traffic Signal Design (Old Richmond at W. Bellfort Avenue)	\$ 38,995.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Basic Services Sub-Total	\$1,171,503.00	9.26%	\$ 108,484.40	0.00%	\$ -	9.26%	\$ 108,484.40
ADDITIONAL SERVICES							
9 Detention Pond Design	\$ 40,845.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
10 Survey							
10.1 Detention Pond Survey	\$ 8,275.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
10.2 ROW and Property Corners Staking (Two Separate Times)	\$ 7,920.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
10.3 Proposed ROW Parcel Plats, Metes & Bounds (11 Parcels @ \$3,200/Parcel)	\$ 35,200.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
10.4 Level A SUE (@ Pipeline Crossings)	\$ 12,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
11 Geotechnical Investigations (Detention Pond)	\$ 17,990.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Additional services Sub-Total	\$ 122,230.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
INVOICE TOTAL	\$1,293,733.00	8.39%	\$ 108,484.40	0.00%	\$ -	8.39%	\$ 108,484.40

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: September 16, 2021
Program Manager: LJA Engineering, Inc. Invoice No.: 21PV104 - 01
Project Description: Old Richmond Road P.O. No.: 201691
Progress Reporting Period: July 14, 2021 to August 31, 2021
Prime Contractor Project Manager: Murthy Made, P.E.

1. Tasks Performed This Period

- a. Drainage Area Delineation
- b. Existing Drainage Condition Hydrologic Analysis
- c. Coordination with the Surveyor
- d. Received topographic survey drawing.
- e. Coordination with the Geotechnical Engineer
- f. Coordination with MUDs for the record drawings

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings

3. Review(s):

- a. NA

4. Exhibit(s) Prepared:

- a. PER Exhibits

5. Analysis Delivered:

- a. NA

6. Deliverables:

- a. NA

7. Problems Encountered:

- a. Delayed response from MUDs on requested record drawings
- b. Unavailability of as-built drawings along Old Richmond Rd

8. Tasks to be Performed Next Period

- a. Analysis of alignment options
- b. Existing and Proposed drainage conditions (Proposed SWMM model, node-link analysis, Drainage report)
- c. Coordination with Drainage district.
- d. Prepare Utility owners list and conflict.

9. Schedule Status:

- a. Draft PER to be submitted on Nov. 11, 2021.
- b. Final PER to be submitted on Dec. 30, 2021.

10. Physical Percent Complete: 8.39%