

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.: 21PV104-02
Purchase Order No.: 201691
Invoice Date From: September 01, 2021

Project No.: 21PV104
Invoice Date: October 25, 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 PER (Incl. Drainage Study)	\$ 381,886.00	35.00%	\$ 133,660.10	15.00%	\$ 57,282.90	20.00%	\$ 76,377.20
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	50.00%	\$ 17,241.50	0.00%	\$ -
6 Topographic Survey & ROW Maps	\$ 83,805.00	61.43%	\$ 51,481.00	40.52%	\$ 33,960.00	20.91%	\$ 17,521.00
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	17.28%	\$ 202,382.60	9.26%	\$ 108,484.40	8.02%	\$ 93,898.20
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	15.64%	\$ 202,382.60	8.39%	\$ 108,484.40	7.26%	\$ 93,898.20

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 15, 2021
Program Manager: LJA Engineering, Inc. Invoice No.: 21PV104 - 02
Project Description: Old Richmond Road P.O. No.: 201691
Progress Reporting Period: September 1, 2021 to September 30, 2021
Prime Contractor Project Manager: Murthy Made, P.E.

1. Tasks Performed This Period

- a. Completed Drainage Area Delineation
- b. Completed Existing Drainage Condition Hydrologic Analysis
- c. Coordination with the Surveyor and Geotechnical Engineer
- d. Received topographic survey drawing
- e. Preparation of Utility Contact list and coordination with Utility Owners
- f. Analysis of alignment
- g. Draft Preliminary Engineering Report (PER) preparation
- h. Preparation of PER exhibits

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Survey Verification Field meeting (9/23/2021)

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. N/A

8. Tasks to be Performed Next Period

- a. Draft PER preparation
- b. Preparation of PER exhibits
- c. Existing and Proposed drainage conditions (Proposed SWMM model, node-link analysis, Drainage report)
- d. Coordination & meet with Drainage district and finalize the drainage report.
- e. Prepare Utility Conflict Table

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: 7.26% this period (Till date 15.54%)