



PO 194729
DMS
REC 602734

AGENDA

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.: 20PV100-12
Purchase Order No.: 194729
Invoice Date From: October 01, 2021

Project No.: 20PV100
Invoice Date: November 16, 2021
Invoice Date To: October 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 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	84.11%	\$ 120,994.00	0.00%	\$ -
3 Geotechnical Investigation	\$ 46,911.00	39.53%	\$ 18,544.00	27.67%	\$ 12,980.00	11.86%	\$ 5,564.00
4 Final Design (incl. Traffic Signal, Pond Design, Bid Services)	\$ 287,591.12	38.64%	\$ 111,132.73	38.64%	\$ 111,132.73	0.00%	\$ -
Basic Services Sub-Total	\$ 697,917.12	67.38%	\$ 470,225.73	66.58%	\$ 464,661.73	0.80%	\$ 5,564.00
ADDITIONAL SERVICES							
1 Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	\$ 44,350.00	46.18%	\$ 20,480.00	0.00%	\$ -	46.18%	\$ 20,480.00
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	24.50%	\$ 20,480.00	0.00%	\$ -	24.50%	\$ 20,480.00
INVOICE TOTAL	\$ 781,514.12	62.79%	\$ 490,705.73	59.46%	\$ 464,661.73	3.33%	\$ 26,044.00

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: November 10, 2021
Program Manager: Binkley & Barfield, Inc. Invoice No.: 20PV100 - 12
Project Description: West Sycamore Segment 3 P.O. No.: 194729
Progress Reporting Period: October 01, 2021 to October 31, 2021
Prime Contractor Project Manager: Murthy Made, P.E.

1. Tasks Performed This Period

- a. Discuss review comments from BBI
- b. Updated Drainage areas per review comments
- c. Coordination with Dannenbaum for tie-in with FM 521.
- d. Coordination with Surveyor for updated metes & bound, and ROW maps.

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 10/14/21 and 10/28/21
- c. Coordination meeting with Dannenbaum/BBI on 10/21/21

3. Review(s):

- a. NA

4. Exhibit(s) Prepared:

- a. NA

5. Analysis Delivered:

- a. NA

6. Deliverables:

- a. NA

Progress Report No.12

7. Problems Encountered:

b. N/A

8. Tasks to be Performed Next Period

- a. 70% Plans Resubmittal
- b. Submit ROW metes and bound documents
- c. UPRR Diagnostic inspection meeting

9. Schedule Status:

a. 70% Plans Resubmittal: 12/08/2021

10. Physical Percent Complete: 3.33% this period (Till Date 62.79%)

INVOICE 2

Date: October 13, 2021
Project No: G2020-194
Invoice No: GI21-099

Client: Isani Consulting, L.P.
3143 Yellowstone Blvd.
Houston, Texas - 77054

Project: Geotechnical Investigation
W. Sycamore Road Segment # 3
From FM 521 to S Post Oak Road
Fort Bend County, Texas

Amount Authorized Not to Exceed:	\$18,544.00
Amount Remaining	\$0.00
Invoice 1	\$12,980.00
Current Invoice 2	\$5,564.00



Nutan Palla, Ph.D., P.E.
Director, Geotechnical Services

ISANI CONSULTANTS, LP
 3143 YELLOWSTONE BLVD.
 HOUSTON, TX 77054
 RAM GULIANI

INVOICE NUMBER: 57574
 DATE: 10/12/2021
 PROJECT ID: 2020170
 CLIENT ID: 2329

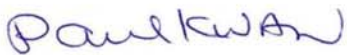
FOR PROFESSIONAL SERVICES FROM SEPTEMBER 01,2021 THROUGH SEPTEMBER 30,2021

SYCAMORE EAST - W.SYCAMORE ROAD FROM SOUTH POSTA OAK BLVD. TO FM 521

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
TOPOGRAPHIC SURVEY	68,640.00	100.00	68,640.00	68,640.00	0.00
RIGHT OF WAY SURVEY	46,220.00	100.00	46,220.00	46,220.00	0.00
DETENTION POND SURVEY	25,000.00	80.00	20,000.00	20,000.00	0.00
LOCATE MILE POST MARKER & METES & BOUNDS	4,000.00	0.00	0.00	0.00	0.00
OPTION 1 - PARCEL PLAT METES & BOUNDS FOR ACQUISITIONS	38,400.00	53.33	0.00	20,480.00	20,480.00
SUBMITTED - 8 PARCELS AT \$3,200/PARCEL AT 80%					
OPTION 2 - PARCEL PLAT METES & BOUNDS FOR UVE	2,750.00	0.00	0.00	0.00	0.00
Total	185,010.00	83.96	134,860.00	155,340.00	20,480.00

TOTAL INVOICE DUE 20,480.00

THANK YOU,
 APPROVED BY



PAUL P. KWAN, RPLS
 PRESIDENT