



PO 200404  
DMS  
REC 602808

AGENDA

## INVOICE

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

Project: **Benton Road**  
From Reading Road to Irby Cobb Blvd.  
Precinct 1, FBC Project No. 20104

Invoice No.: 21PV102-05  
Purchase Order No.: 200404  
Invoice Date From: October 01, 2021

Project No.: 21PV102  
Invoice Date: November 10, 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 |
|--|----------------------|--------------------|----------------------|---------------------------|----------------------------|------------------------------|------------------------|
| <b>BASIC SERVICES</b>                      |                      |                    |                      |                           |                            |                              |                        |
| 1 PER (Incl. Drainage Study)               | \$ 302,211.00        | 60.00%             | \$ 181,326.60        | 50.00%                    | \$ 151,105.50              | 10.00%                       | \$ 30,221.10           |
| 2 Topographic Survey                       | \$ 50,495.00         | 90.00%             | \$ 45,445.50         | 90.00%                    | \$ 45,445.50               | 0.00%                        | \$ -                   |
| 3 Geotechnical Investigation               | \$ 40,372.00         | 70.00%             | \$ 28,260.00         | 70.00%                    | \$ 28,260.00               | 0.00%                        | \$ -                   |
| 4 Final Design                             | \$ 385,939.00        | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| <b>Basic Services Sub-Total</b>            | <b>\$ 779,017.00</b> | <b>32.74%</b>      | <b>\$ 255,032.10</b> | <b>28.86%</b>             | <b>\$ 224,811.00</b>       | <b>3.88%</b>                 | <b>\$ 30,221.10</b>    |
| <b>ADDITIONAL SERVICES</b>                 |                      |                    |                      |                           |                            |                              |                        |
| 1 Detention Pond Design                    | \$ 33,280.00         | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| 2 Topo Survey (Pond)                       | \$ 15,000.00         | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| 3 Survey - Parcel Plats (6 @ \$3,000 each) | \$ 18,000.00         | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| 4 Staking ROW                              | \$ 5,065.00          | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| 5 Geotechnical Investigation (Pond)        | \$ 19,384.00         | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| <b>Additional services Sub-Total</b>       | <b>\$ 90,729.00</b>  | <b>0.00%</b>       | <b>\$ -</b>          | <b>0.00%</b>              | <b>\$ -</b>                | <b>0.00%</b>                 | <b>\$ -</b>            |
| <b>INVOICE TOTAL</b>                       | <b>\$ 869,746.00</b> | <b>29.32%</b>      | <b>\$ 255,032.10</b> | <b>25.85%</b>             | <b>\$ 224,811.00</b>       | <b>3.47%</b>                 | <b>\$ 30,221.10</b>    |

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.: 21PV102 - 05  
Project Description: Benton Road P.O. No.: 200404  
Progress Reporting Period: October 1, 2021 to October 31, 2021  
Prime Contractor Project Manager: Murthy Made, P.E.

---

#### 1. Tasks Performed This Period

- a. Proposed drainage conditions (SWMM models)
- b. HEC-RAS analysis for Gapps Slough
- c. Coordination with Drainage District on Gapps Slough culvert analysis
- d. Prepare PER exhibits
- e. Coordination with Geotechnical for revised Geotech report
- f. Coordination with Amani for Rohan Road geometric design and flows releasing to Benton Rd.
- g. Coordination with Sunset Crossing for ROW dedication.
- h. Preliminary alignment and roundabout layout, plan sheets for PER

#### 2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Drainage meeting with FBCDD on 10/07/21
- c. Biweekly meetings with BBI on 10/14/21 and 10/28/21

#### 3. Review(s):

- a. NA

#### 4. Exhibit(s) Prepared:

- a. PER Exhibits
- b. Drainage Exhibits for meeting with FBCDD

#### 5. Analysis Delivered:

- a. NA

#### 6. Deliverables:

Progress Report No. 05

a. NA

7. Problems Encountered:

a. NA

8. Tasks to be Performed Next Period

- a. Finalize proposed conditions SWMM model and design
- b. Prepare Proposed Drainage exhibits
- c. Finalize and Submit Drainage Report
- d. Prepare Utility owners list and conflict table.
- e. 30% Plans preparation, Preliminary Engineering Report

9. Schedule Status:

- a. Drainage Report Submittal: 11/11/21
- b. Draft PER: 12/10/21 (updated based on final drainage review)

10. Physical Percent Complete: 3.47% this period (Till Date 29.32%)