

## 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.:** 21PV104-04  
**Purchase Order No.:** 201691  
**Invoice Date From:** November 01, 2021

**Project No.:** 21PV104  
**Invoice Date:** December 13, 2021  
**Invoice Date To:** November 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
<b>BASIC SERVICES</b>							
1 PER (Incl. Drainage Study)	\$ 381,886.00	70.00%	\$ 267,320.20	55.00%	\$ 210,037.30	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	50.00%	\$ 17,241.50	0.00%	\$ -
6 Topographic Survey & ROW Maps	\$ 83,805.00	69.79%	\$ 58,491.00	69.79%	\$ 58,491.00	0.00%	\$ -
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%	\$ -
<b>Basic Services Sub-Total</b>	<b>\$1,171,503.00</b>	<b>29.28%</b>	<b>\$ 343,052.70</b>	<b>24.39%</b>	<b>\$ 285,769.80</b>	<b>4.89%</b>	<b>\$ 57,282.90</b>
<b>ADDITIONAL SERVICES</b>							
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%	\$ -
<b>Additional services Sub-Total</b>	<b>\$ 122,230.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>	<b>0.00%</b>	<b>\$ -</b>
<b>INVOICE TOTAL</b>	<b>\$1,293,733.00</b>	<b>26.52%</b>	<b>\$ 343,052.70</b>	<b>22.09%</b>	<b>\$ 285,769.80</b>	<b>4.43%</b>	<b>\$ 57,282.90</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: December 13, 2021  
Program Manager: LJA Engineering, Inc.      Invoice No.: 21PV104 - 04  
Project Description: Old Richmond Road      P.O. No.: 201691  
Progress Reporting Period: November 1, 2021, to November 30, 2021  
Prime Contractor Project Manager: Murthy Made, P.E.

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#### 1. Tasks Performed This Period

- a. Completed Proposed drainage conditions (Proposed SWMM model, node-link analysis, Drainage report)
- b. Draft Preliminary Engineering Report (PER) preparation
- c. Preparation of preliminary design and PER exhibits

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

- a. Weekly Internal Team meetings
- b. Drainage Design Discussion Meeting (November 12<sup>th</sup>, 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. Finalize PER preparation

Progress Report No. 04

- b. Finalization of PER exhibits
- c. Prepare Drainage Report
- d. Prepare Utility Conflict Table

9. Schedule Status:

- a. Draft PER to be submitted on Dec. 10, 2021.
- b. Final PER to be submitted on Dec. 30, 2021.

10. Physical Percent Complete: 4.43% this period (Till date 26.52%)