

## 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.: 21PV102-06  
Purchase Order No.: 200404  
Invoice Date From: November 01, 2021

Project No.: 21PV102  
Invoice Date: January 10, 2022  
Invoice Date To: December 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	70.00%	\$ 211,547.70	60.00%	\$ 181,326.60	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>36.62%</b>	<b>\$ 285,253.20</b>	<b>32.74%</b>	<b>\$ 255,032.10</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>32.80%</b>	<b>\$ 285,253.20</b>	<b>29.32%</b>	<b>\$ 255,032.10</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: January 10, 2022  
Program Manager: Binkley & Barfield, Inc.      Invoice No.: 21PV102 - 06  
Project Description: Benton Road      P.O. No.: 200404  
Progress Reporting Period: November 1, 2021 to December 31, 2021  
Prime Contractor Project Manager: Murthy Made, P.E.

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#### 1. Tasks Performed This Period

- a. Updated Drainage report per comments from Draft report
- b. Prepared exhibits and preliminary engineering report.
- c. Coordination with Sunset Crossing for ROW dedication.
- d. Alignment and roundabout layout, 30% plans for PER

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

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 11/11/21 and 12/09/21

#### 3. Review(s):

- a. Draft Drainage report

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

- a. PER Exhibits

#### 5. Analysis Delivered:

- a. Drainage Analysis & Model

#### 6. Deliverables:

- a. Draft Drainage Report 11/11/2021
- b. Draft PER 12/31/2021

#### 7. Problems Encountered:

- a. NA

8. Tasks to be Performed Next Period

- a. Finalize PER for meeting
- b. Prepare Presentation for PER meeting with county
- c. Finalize and Submit Drainage Report

9. Schedule Status:

- a. PER meeting: TBD (based on review of draft PER)

10. Physical Percent Complete: 3.47% this period (Till Date 32.80%)