

## 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.: 20PV100-13  
Purchase Order No.: 194729  
Invoice Date From: November 01, 2021

Project No.: 20PV100  
Invoice Date: February 14, 2022  
Invoice Date To: January 31, 2022

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 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	80.29%	\$ 37,665.00	39.53%	\$ 18,544.00	40.76%	\$ 19,121.00
4 Final Design (incl. Traffic Signal, Pond Design, Bid Services)	\$ 287,591.12	45.64%	\$ 131,264.11	38.64%	\$ 111,132.73	7.00%	\$ 20,131.38
<b>Basic Services Sub-Total</b>	<b>\$ 697,917.12</b>	<b>73.00%</b>	<b>\$ 509,478.11</b>	<b>67.38%</b>	<b>\$ 470,225.73</b>	<b>5.62%</b>	<b>\$ 39,252.38</b>
<b>ADDITIONAL SERVICES</b>							
1 Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	\$ 44,350.00	69.27%	\$ 30,720.00	46.18%	\$ 20,480.00	23.09%	\$ 10,240.00
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%	\$ -
<b>Additional services Sub-Total</b>	<b>\$ 83,597.00</b>	<b>36.75%</b>	<b>\$ 30,720.00</b>	<b>24.50%</b>	<b>\$ 20,480.00</b>	<b>12.25%</b>	<b>\$ 10,240.00</b>
<b>INVOICE TOTAL</b>	<b>\$ 781,514.12</b>	<b>69.12%</b>	<b>\$ 540,198.11</b>	<b>62.79%</b>	<b>\$ 490,705.73</b>	<b>6.33%</b>	<b>\$ 49,492.38</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:	February 11, 2022
Program Manager:	Binkley & Barfield, Inc.	Invoice No.:	20PV100 - 13
Project Description:	West Sycamore Segment 3	P.O. No.:	194729
Progress Reporting Period:	November 01, 2021 to January 31, 2022		
Prime Contractor Project Manager:	Murthy Made, P.E.		

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#### 1. Tasks Performed This Period

- a. Discuss review comments with BBI
- b. Updated Drainage areas per review comments
- c. Coordination with Surveyor to finalize metes & bound, and ROW maps.
- d. Updated profile and cross sections per review comments
- e. Updated hydraulic analysis and updated storm sewer sizes in the design
- f. Coordination with MUD23 for proposed park at S Post Oak Blvd/ W Sycamore Intersection.
- g. Coordination with FM 521 designer for intersection tie in.

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

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 11/11/21, 12/09/21, 01/06/2022, 01/20/2022

#### 3. Review(s):

- a. NA

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

- a. NA

#### 5. Analysis Delivered:

- a. NA

#### 6. Deliverables:

Progress Report No.13

- a. NA

7. Problems Encountered:

- b. N/A

8. Tasks to be Performed Next Period

- a. 70% Plans Resubmittal and 95% Submittal
- b. UPRR Diagnostic inspection meeting

9. Schedule Status:

- a. 70% Plans Resubmittal: 02/02/2022 (Submitted)

10. Physical Percent Complete: 6.33% this period (Till Date 69.12%)



3143 Yellowstone Blvd., Houston, Texas 77054 Tel: (713) 748-3717 Fax: (713) 748-3748

## INVOICE # 1

Date: December 22, 2021  
Project No: G21-174  
Invoice No: GI21-124

**Client:** Mr. Murthy Made, P.E.  
Isani Consultants L.P.  
10448 Westoffice Drive  
Houston, Texas 77042

**Project:** Proposed Geotechnical Investigation  
West Sycamore Segment # 3 Detention Pond  
Fort Bend County, Texas

Amount Authorized Not to Exceed:	\$28,367.00
Amount Remaining	\$9,246.00
Invoice # 1 (Field Exploration, Laboratory Testing & Clearing)	\$19,121.00

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

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

INVOICE NUMBER: 57696  
DATE: 12/15/2021  
PROJECT ID: 2020170  
CLIENT ID: 2329

FOR PROFESSIONAL SERVICES FROM OCTOBER 01,2021 THROUGH NOVEMBER 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	80.00	20,480.00	30,720.00	10,240.00
SUBMITTED -4 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	89.50	155,340.00	165,580.00	10,240.00

**TOTAL INVOICE DUE 10,240.00**

THANK YOU,  
APPROVED BY

*Paul Kwan*

PAUL P. KWAN, RPLS  
PRESIDENT