

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).
Precincts 3&4, FBC Project No. 20409

Invoice No.: 21PV104-06
Purchase Order No.: 201691
Invoice Date From: January 01, 2022

Project No.: 21PV104
Invoice Date: February 16, 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
BASIC SERVICES							
1 PER (Incl. Drainage Study)	\$ 381,886.00	90.00%	\$ 343,697.40	80.00%	\$ 305,508.80	10.00%	\$ 38,188.60
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	90.00%	\$ 31,034.70	90.00%	\$ 31,034.70	0.00%	\$ -
6 Topographic Survey & ROW Maps	\$ 83,805.00	76.58%	\$ 64,177.00	76.58%	\$ 64,177.00	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%	\$ -
Basic Services Sub-Total	\$1,171,503.00	37.47%	\$ 438,909.10	34.21%	\$ 400,720.50	3.26%	\$ 38,188.60
ADDITIONAL SERVICES							
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%	\$ -
Additional services Sub-Total	\$ 122,230.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
INVOICE TOTAL	\$1,293,733.00	33.93%	\$ 438,909.10	30.97%	\$ 400,720.50	2.95%	\$ 38,188.60

I certify this invoice to be true and correct.



Murthy Made, P.E., PMP
Project Manager

MONTHLY PROGRESS REPORT

Isani Consultants, LP

Client: Fort Bend County Engineering Date: February 16, 2022
Program Manager: LJA Engineering, Inc. Invoice No.: 21PV104 - 06
Project Description: Old Richmond Road P.O. No.: 201691
Progress Reporting Period: January 1, 2022, to January 31, 2022
Prime Contractor Project Manager: Murthy Made, P.E., PMP

1. Tasks Performed This Period

- a. Addressed PER comments other than FBC action items comments
- b. Coordinated with adjacent project (Voss Road and McKaskle Road) design engineers

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Utility Meeting (January 17th, 2022)

3. Review(s):

- a. Isani is awaiting confirmation from FBC on a couple of items that were discussed PER meeting regarding the PER design

4. Exhibit(s) Prepared:

- a. Updated PER Exhibits

5. Analysis Delivered:

- a. N/A

6. Deliverables:

- a. N/A

7. Problems Encountered:

- a. N/A

8. Tasks to be Performed Next Period

- a. Final design based on FBC response

9. Schedule Status:

- a. The final PER and final design.

10. Physical Percent Complete: 2.95% this period (Till date 33.93%)