

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.: 21PV104-07
Purchase Order No.: 201691
Invoice Date From: February 01, 2022

Project No.: 21PV104
Invoice Date: March 15, 2022
Invoice Date To: February 28, 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	100.00%	\$ 381,886.00	90.00%	\$ 343,697.40	10.00%	\$ 38,188.60
2 Final Design	\$ 535,659.00	15.00%	\$ 80,348.85	0.00%	\$ -	15.00%	\$ 80,348.85
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	8.82%	\$ 3,440.00	0.00%	\$ -	8.82%	\$ 3,440.00
Basic Services Sub-Total	\$1,171,503.00	47.88%	\$ 560,886.55	37.47%	\$ 438,909.10	10.41%	\$ 121,977.45
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	43.35%	\$ 560,886.55	33.93%	\$ 438,909.10	9.43%	\$ 121,977.45

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:	March 15, 2022
Program Manager:	LJA Engineering, Inc.	Invoice No.:	21PV104 - 07
Project Description:	Old Richmond Road	P.O. No.:	201691
Progress Reporting Period:	February 1, 2022, to February 28, 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. Updated geometry based on PER comments
- c. Started Final design phase: Proposed profile & corridor modeling
- d. Coordination with adjacent project (McKaskle Road) design engineers
- e. Coordination with the surveyor for updated topo and terrain model
- f. Coordination with Traffic Engineering subs

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Monthly progress meetings scheduled for 2nd Tuesday of each month

3. Review(s):

- a. N/A

4. Exhibit(s) Prepared:

- a. N/A

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
- b. Traffic Signal design from subs
- c. Get County's response for the traffic control preferred route from Fire Marshalls
- d. Finalize right-of-way based on the UVE needs and start metes and bound preparation
- e. Update utility conflict table based on the final design

9. Schedule Status:

- a. 70% Plans: April 29th, 2022 (subject to change based on FBC decisions on some pending items)

10. Physical Percent Complete: 9.43% this period (Till date 43.35%)

Statement

Costello, Inc.
Engineering and Surveying
2107 CityWest Blvd., 3rd Floor
Houston, TX 77042

February 28, 2022
Project No: 2021329-FBC-00

Murthy Made, PE
Isani Consultants
10448 Westoffice Drive
Houston, TX 77042
Outstanding Invoices

Number	Date	Invoiced	Balance Due
Project Number: 2021329-FBC-00 Old Richmond Rd at W. Bellfort Ave TS			
000069243	1/24/2022	3,440.00	3,440.00
Total for 2021329-FBC-00		3,440.00	3,440.00

	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 180 Days	Over 180 Days
Current	3,440.00				

Please include invoice number on remittance. For questions, contact us at 713-783-7788 or Lisa Padilla at lpadilla@costelloinc.com.