



PO 200404  
DMS  
REC 620830

AGENDA

## 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.: 21PV102-07  
Purchase Order No.: 200404  
Invoice Date From: January 01, 2022

Project No.: 21PV102  
Invoice Date: April 08, 2022  
Invoice Date To: March 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 PER (Incl. Drainage Study)	\$ 302,211.00	80.00%	\$ 241,768.80	70.00%	\$ 211,547.70	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>40.50%</b>	<b>\$ 315,474.30</b>	<b>36.62%</b>	<b>\$ 285,253.20</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>36.27%</b>	<b>\$ 315,474.30</b>	<b>32.80%</b>	<b>\$ 285,253.20</b>	<b>3.47%</b>	<b>\$ 30,221.10</b>

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:	April 08, 2022
Program Manager:	Binkley & Barfield, Inc.	Invoice No.:	21PV102 - 07
Project Description:	Benton Road	P.O. No.:	200404
Progress Reporting Period:	January 01, 2022 to March 31, 2022		
Prime Contractor Project Manager:	Murthy Made, P.E., PMP		

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#### 1. Tasks Performed This Period

- a. Updated Drainage report per comments from the Draft report
- b. Prepared exhibits and preliminary engineering report for Draft PER resubmittal
- c. Coordination meetings with Amani for Rohan Road drainage tie in
- d. Updated drainage area based on coordination with Amani
- e. Updated storm sewer design

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

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 01/06/22, 01/20/22, 02/03/22, 02/17/22, 03/17/22 & 03/31/22
- c. Coordination meeting with Amani on 03/17/22

#### 3. Review(s):

- a. Draft PER
- b. Draft Drainage Report
- c. Final Drainage Report

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

- a. PER Exhibits
- b. Drainage Exhibits

#### 5. Analysis Delivered:

- a. Drainage Analysis & Model

#### 6. Deliverables:

- a. Revised Draft Drainage Report 01/07/2022

Progress Report No. 07

- b. Final Drainage Report 03/04/2022
- c. Draft PER Resubmittal 03/04/2022
- d. Revised Final Drainage Report 03/10/2022

7. Problems Encountered:

- a. NA

8. Tasks to be Performed Next Period

- a. Schedule PER meeting
- b. Finalize drainage based on coordination with Amani (Rohan Rd)
- c. Prepare Presentation for PER meeting with county

9. Schedule Status:

- a. PER meeting: TBD

10. Physical Percent Complete: 3.47% this period (Till Date 36.27%)