



PO 194729
DMS
REC 626165

AGENDA

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.: 20PV100-16
Purchase Order No.: 194729
Invoice Date From: April 01, 2022

Project No.: 20PV100
Invoice Date: May 11, 2022
Invoice Date To: April 30, 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 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	80.29%	\$ 37,665.00	0.00%	\$ -
4 Final Design (incl. Traffic Signal, Pond Design, Bid Services)	\$ 287,591.12	72.64%	\$ 208,913.71	62.64%	\$ 180,154.60	10.00%	\$ 28,759.11
Basic Services Sub-Total	\$ 697,917.12	84.13%	\$ 587,127.71	80.01%	\$ 558,368.60	4.12%	\$ 28,759.11
ADDITIONAL SERVICES							
1 Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	\$ 44,350.00	69.27%	\$ 30,720.00	69.27%	\$ 30,720.00	0.00%	\$ -
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%	\$ -
Additional services Sub-Total	\$ 83,597.00	36.75%	\$ 30,720.00	36.75%	\$ 30,720.00	0.00%	\$ -
INVOICE TOTAL	\$ 781,514.12	79.06%	\$ 617,847.71	75.38%	\$ 589,088.60	3.68%	\$ 28,759.11

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: May 09, 2022
Program Manager: Binkley & Barfield, Inc. Invoice No.: 20PV100 - 16
Project Description: West Sycamore Segment 3 P.O. No.: 194729
Progress Reporting Period: April 01, 2022 to April 30, 2022
Prime Contractor Project Manager: Murthy Made, P.E., PMP

1. Tasks Performed This Period

- a. Address review comments for 95% submittal
- b. Updated drainage plan/profile and cross-sections per review comments
- c. Updated right-of-way maps and metes & bound.
- d. Coordination with surveyor for updated ROW maps.
- e. Coordination with TxDOT for permit
- f. Coordination with UPRR
- g. Coordination with Dannenbaum for intersection grading at FM 521

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 04/14/2022, 04/28/2022

3. Review(s):

- a. NA

4. Exhibit(s) Prepared:

- a. NA

5. Analysis Delivered:

- a. NA

6. Deliverables:

Progress Report No.16

a. NA

7. Problems Encountered:

b. N/A

8. Tasks to be Performed Next Period

a. 95% Plans and other documents submittal

b. UPRR Diagnostic inspection meeting

c. Finalize metes & bound and ROW maps for all parcels for acquisition.

9. Schedule Status:

a. 95% Plans Submittal: 05/20/2022

10. Physical Percent Complete: 3.68% this period (Till Date 79.06%)