



PO 200404  
DMS  
REC 628814

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.: 21PV102-08  
Purchase Order No.: 200404  
Invoice Date From: April 01, 2022

Project No.: 21PV102  
Invoice Date: June 10, 2022  
Invoice Date To: May 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        | 90.00%             | \$ 271,989.90        | 80.00%                    | \$ 241,768.80              | 10.00%                       | \$ 30,221.10           |
| 2 Topographic Survey                       | \$ 50,495.00         | 95.00%             | \$ 47,970.25         | 90.00%                    | \$ 45,445.50               | 5.00%                        | \$ 2,524.75            |
| 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>44.70%</b>      | <b>\$ 348,220.15</b> | <b>40.50%</b>             | <b>\$ 315,474.30</b>       | <b>4.20%</b>                 | <b>\$ 32,745.85</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>40.04%</b>      | <b>\$ 348,220.15</b> | <b>36.27%</b>             | <b>\$ 315,474.30</b>       | <b>3.76%</b>                 | <b>\$ 32,745.85</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: June 10, 2022  
Program Manager: Binkley & Barfield, Inc. Invoice No.: 21PV102 - 08  
Project Description: Benton Road P.O. No.: 200404  
Progress Reporting Period: April 01, 2022 to May 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 and per coordination meeting with BBI/Amani
- b. Coordination meetings with BBI/Amani for Rohan Road drainage tie in
- c. Revised Drainage analysis per coordination with Amani about Rohan Rd tie in
- d. Updated storm sewer design and estimates

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

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 04/14/22, 04/28/22, 05/12/22, 05/26/22
- c. Drainage review meeting with BBI on 04/26/22, 05/03/22

#### 3. Review(s):

- a. Final Drainage Report
- b. SWMM Model Review

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

- a. PER Exhibits
- b. Drainage Exhibits

#### 5. Analysis Delivered:

- a. Drainage Analysis & Model on 04/21/22

#### 6. Deliverables:

#### 7. Problems Encountered:

- a. NA

8. Tasks to be Performed Next Period

- a. Revised Drainage Analysis Report (Submitted 06/06/22)
- b. Finalize drainage based on coordination with Amani (Rohan Rd)
- c. Prepare Presentation for PER meeting with county
- d. Revise all exhibits/PER based on changes in drainage

9. Schedule Status:

- a. PER meeting: TBD

10. Physical Percent Complete: 3.76% this period (Till Date 40.04%)

**REKHA ENGINEERING INC.**  
**7676 HILLMONT, SUITE 350 HOUSTON, TEXAS 77040**  
**PHONE: (713) 895-8080 FAX: (713) 895-7686**  
**WEBSITE: www.rekhaengineering.com - Email: rekhaengineering@sbcglobal.net**  
**TBPE No. F-3172 TBPLS No. 10133800**

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|---|
| Bill To   |
| ISANI CONSULTANTS, L.P.<br>Murthy Made, PE<br>10448 Westoffice Dr<br>Houston TX 77042 |


|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 8/31/2021 | 2021-699  |

**PLEASE NOTE OUR ADDRESS HAS  
 CHANGED TO :  
 7676 HILLMONT #350  
 HOUSTON, TX 77040**

**THANK YOU FOR THE  
 PRIVILEGE OF  
 PROVIDING OUR  
 SERVICES TO YOU.**

|               |                |           |
|---------------|----------------|-----------|
| Project/Job # | Terms          | Due Date  |
| 4321          | Due on receipt | 8/31/2021 |

| Description   | Budget    | % Complete | Invoiced Prior | Amount   |
|---|-----------|------------|----------------|----------|
| Professional Land Surveying for 2020 Fort Bend County Mobility Project- Roadway Mobility Project- Fort Bend County Project 20104-Benton Rd from south of Reading Rd to Irby Cobb Blvd (6500 L. F.) - Fort Bend County, Tx |           |            |                |          |
| 1. Right of way verification and Topographic Survey   | 45,495.00 | 95.00%     | 40,945.50      | 2,274.75 |
| 2. Right of way Parcel Maps inclining a) overall boundary map of tract b) exhibit map of parcel being obtained c) metes and bounds of parcel tract being obtained (tracts range 12ac to 30ac) \$3,000.00 each parcel      | 0.00      |            |                | 0.00     |
| 2-a) Intersections of Reading & Benton  | 2,500.00  | 95.00%     | 2,250.00       | 125.00   |
| 2-b) Intersection of Irving Cobb & Benton   | 2,500.00  | 95.00%     | 2,250.00       | 125.00   |
| 3. Offsite Detention pond per acre  | 3,000.00  | 0.00%      |                | 0.00     |
| Sales Tax   | 8.25%     |            |                | 0.00     |

|  |                                 |            |
|--|---------------------------------|------------|
| REKHA ENGINEERING, INC.<br><br>John H. English<br>Sr. Vice President  | <b>Invoice Total</b>            | \$2,524.75 |
|  | <b>Payments/Credits</b>         | \$0.00     |
|  | <b>Balance Due Upon Receipt</b> | \$2,524.75 |