

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.: 21PV104-10
Purchase Order No.: 201691
Invoice Date From: May 01, 2022

Project No.: 21PV104
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
BASIC SERVICES							
1 PER (Incl. Drainage Study)	\$ 381,886.00	100.00%	\$ 381,886.00	100.00%	\$ 381,886.00	0.00%	\$ -
2 Final Design	\$ 535,659.00	55.00%	\$ 294,612.45	45.00%	\$ 241,046.55	10.00%	\$ 53,565.90
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	100.00%	\$ 34,483.00	100.00%	\$ 34,483.00	0.00%	\$ -
6 Topographic Survey & ROW Maps	\$ 83,805.00	84.11%	\$ 70,486.00	79.92%	\$ 66,981.00	4.182%	\$ 3,505.00
7 Traffic Signal Design (Old Richmond at W. Airport Blvd.)	\$ 35,499.00	65.00%	\$ 23,074.35	0.00%	\$ -	65.00%	\$ 23,074.35
8 Traffic Signal Design (Old Richmond at W. Belfort Avenue)	\$ 38,995.00	8.82%	\$ 3,440.00	8.82%	\$ 3,440.00	0.00%	\$ -
Basic Services Sub-Total	\$ 1,171,503.00	68.97%	\$ 807,981.80	62.13%	\$ 727,836.55	6.84%	\$ 80,145.25
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	62.45%	\$ 807,981.80	56.26%	\$ 727,836.55	6.19%	\$ 80,145.25

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: LJA Engineering, Inc. Invoice No.: 21PV104 - 10
Project Description: Old Richmond Road P.O. No.: 201691
Progress Reporting Period: May 1, 2022, to May 31, 2022
Prime Contractor Project Manager: Murthy Made, P.E., PMP

1. Tasks Performed This Period

- a. Addressed PER review meeting comments for 70% submittal
- b. Final design: Proposed profile & corridor modeling, cross-sections, plan sheets, TCP, and other items for 70% submittal
- c. Updated construction cost estimates based on the latest bid tabs.
- d. Prepared 70% submittal package: Bid forms, specifications table of content & plan set
- e. Coordination with the surveyor for updated topo and signed & sealed survey control sheets
- f. Coordination with Traffic Engineering subs for Signal design & estimate for 70% submittal
- g. Analyzed scope of work for additional proposal for new drainage outfall location

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Monthly progress meetings 05/10/22

3. Review(s):

- a. N/A

4. Exhibit(s) Prepared:

- a. N/A

5. Analysis Delivered:

- a. N/A

6. Deliverables:

- a. 70% Submittal documents submitted on 06/02/2022

7. Problems Encountered:

- a. N/A

8. Tasks to be Performed Next Period

- a. Drainage analysis based on approval of the additional proposal
- b. Finalize right-of-way based on any easement needs and start metes and bound preparation
- c. Update utility conflict table based on the final design
- d. Finalize additional proposal for drainage mitigation at Oleta Lane west of Red Gully

9. Schedule Status:

- a. 70% Submittal Documents: Submitted on June 02, 2022

10. Physical Percent Complete: 6.19% this period (Till date 62.45%)



CONSOR Engineers, LLC • 15310 Park Row, Houston, TX 77084 • P:888-451-6822

Isani Consultants, L.P.
10448 Westoffice Drive
Houston, TX 77042

June 1, 2022
Invoice No: D210238TX.00 - 1

Project D210238TX.00 Old Richmond Road Signal
Old Richmond Road At W. Airport Blvd.
2020 Mobility Bond Project #20409
Professional Services from April 1, 2022 to May 31, 2022

Fee					
Billing Phase	Fee	Percent Complete	Billed to Date	Previous Fee Billing	Current Fee Billing
Engineering Design	35,442.60	65.00	23,037.69	0.00	23,037.69
Direct Expenses	56.00	65.00	36.40	0.00	36.40
Total Fee	35,498.60		23,074.09	0.00	23,074.09
Total Fee					23,074.09
Billing Limits	Current		Prior	To-Date	
Total Billings	23,074.09		0.00	23,074.09	
Limit				35,498.60	
Remaining				12,424.51	
Total this Invoice					23,074.09

Billings to Date	Current		Total	Received
	23,074.09	Prior 0.00		
			23,074.09	0.00

Authorized By:  Date: 06/01/2022
Swaraj Kishore Juluru, PE

Project No: D210238TX.00
Project Name: Old Richmond Road Signal

PROGRESS REPORT No. 1
April 1, 2022, to May 31, 2022

- Submitted the 70% plans to ISANI to be sent to the Fort Bend County

ANTICIPATED WORK FOR JUNE 2022

- Start the electrical service coordination for the proposed signal
- Address the comments from Fort Bend County
- As directed by ISANI and Fort Bend County



13430 Northwest Freeway, Suite 700, Houston, Texas 77040
TxEng Firm 2726 | TxSurv Firm 10110700
t 713.462.3178 | idseg.com

May 26, 2022
Project No: 199100351
Invoice No: 1991-003-51-6

Isani Consultants L.P.
Murthy Made, P.E.
10448 Westoffice Drive
Houston, Texas 77042

Old Richmond Road Surveying Services
from Voss Road to Old Richmond Road
Professional Services from April 26, 2022 to May 26, 2022

	Proposed Fee	% Complete	Total Amt Complete	Previously Invoiced	This Invoice
Existing Right-of-Way	10,905.00	100.00%	10,905.00	10,905.00	0.00
Topo and Survey Control	70,100.00	81.00%	56,781.00	53,276.00	3,505.00
Detention Pond Topo	8,275.00	0.00%	0.00	0.00	0.00
Level B SUE	2,800.00	100.00%	2,800.00	2,800.00	0.00
Total this Invoice				\$3,505.00	