

## 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.: 21PV104-11  
Purchase Order No.: 201691  
Invoice Date From: June 01, 2022

Project No.: 21PV104  
Invoice Date: July 11, 2022  
Invoice Date To: June 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 |
|--|-----------------------|--------------------|----------------------|---------------------------|----------------------------|------------------------------|------------------------|
| <b>BASIC SERVICES</b>  |                       |                    |                      |                           |                            |                              |                        |
| 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         | 65.00%             | \$ 348,178.35        | 55.00%                    | \$ 294,612.45              | 10.00%                       | \$ 53,565.90           |
| 3 Bid Phase (Lump Sum)   | \$ 14,000.00          | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| 4 Construction Phase (T & M)   | \$ 19,026.20          | 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         | 84.11%                    | \$ 70,486.00               | 0.00%                        | \$ -                   |
| 7 Traffic Signal Design (Old Richmond at W. Airport Blvd.)                           | \$ 35,499.00          | 65.00%             | \$ 23,074.35         | 65.00%                    | \$ 23,074.35               | 0.00%                        | \$ -                   |
| 8 Traffic Signal Design (Old Richmond at W. Bellfort Avenue)                         | \$ 38,995.00          | 8.82%              | \$ 3,440.00          | 8.82%                     | \$ 3,440.00                | 0.00%                        | \$ -                   |
| <b>Basic Services Sub-Total</b>  | <b>\$1,143,353.20</b> | <b>75.35%</b>      | <b>\$ 861,547.70</b> | <b>70.67%</b>             | <b>\$ 807,981.80</b>       | <b>4.68%</b>                 | <b>\$ 53,565.90</b>    |
| <b>ADDITIONAL SERVICES</b>   |                       |                    |                      |                           |                            |                              |                        |
| 9 Detention Pond Design  | \$ -                  | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| 10 Survey  |                       |                    |                      |                           |                            |                              |                        |
| 10.1 Detention Pond Survey   | \$ -                  | 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)                                      | \$ -                  | 0.00%              | \$ -                 | 0.00%                     | \$ -                       | 0.00%                        | \$ -                   |
| 12 Additional Services (Drainage Analysis, Final design, topo and Topo coordination) | \$ 95,259.80          | 15.00%             | \$ 14,288.97         | 0.00%                     | \$ -                       | 15.00%                       | \$ 14,288.97           |
| <b>Additional services Sub-Total</b>   | <b>\$ 150,379.80</b>  | <b>9.50%</b>       | <b>\$ 14,288.97</b>  | <b>0.00%</b>              | <b>\$ -</b>                | <b>9.50%</b>                 | <b>\$ 14,288.97</b>    |
| <b>INVOICE TOTAL</b>   | <b>\$1,293,733.00</b> | <b>67.70%</b>      | <b>\$ 875,836.67</b> | <b>62.45%</b>             | <b>\$ 807,981.80</b>       | <b>5.24%</b>                 | <b>\$ 67,854.87</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: July 11, 2022  
Program Manager: LJA Engineering, Inc. Invoice No.: 21PV104 - 11  
Project Description: Old Richmond Road P.O. No.: 201691  
Progress Reporting Period: June 1, 2022, to June 30, 2022  
Prime Contractor Project Manager: Murthy Made, P.E., PMP

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#### 1. Tasks Performed This Period

- a. Drainage analysis for new outfall location and changes in System C
- b. Final design: Proposed profile changes coordination with drainage
- c. Coordination with surveyor for the additional survey
- d. Coordination with Traffic Engineering subs for centerpoint outlet & comcast cable relocation
- e. Coordination with Utility companies for 70% plans review

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

- a. Weekly Internal Team meetings
- b. Monthly progress meetings 06/14/22

#### 3. Review(s):

- a. 70% plans (in progress)

#### 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 new outfall location
- b. Update roadway profile for System C & plans based on that
- c. Finalize right-of-way based on any easement needs and start metes and bound preparation
- d. Update utility conflict table based on the final design

9. Schedule Status:

- a. 70% Plans: Submitted on June 02,2022
- b. 95% Plans: TBD

10. Physical Percent Complete: 5.24% this period (Till date 67.70%)