

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.: 20PV100-17
Purchase Order No.: 194729
Invoice Date From: May 01, 2022

Project No.: 20PV100
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
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	82.64%	\$ 237,672.82	72.64%	\$ 208,913.71	10.00%	\$ 28,759.11
Basic Services Sub-Total	\$ 697,917.12	88.25%	\$ 615,886.82	84.13%	\$ 587,127.71	4.12%	\$ 28,759.11
ADDITIONAL SERVICES							
1 Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	\$ 44,350.00	77.93%	\$ 34,560.00	69.27%	\$ 30,720.00	8.66%	\$ 3,840.00
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 Revise Proposed ROW Map Sheets, Parcels 1-6	\$ 2,560.00	100.00%	\$ 2,560.00	0.00%	\$ -	100.00%	\$ 2,560.00
6 Create Drainage Easement, Parcel 7	\$ 2,500.00	80.00%	\$ 2,000.00	0.00%	\$ -	80.00%	\$ 2,000.00
7 Contingency	\$ 3,267.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Additional services Sub-Total	\$ 83,597.00	46.80%	\$ 39,120.00	36.75%	\$ 30,720.00	10.05%	\$ 8,400.00
INVOICE TOTAL	\$ 781,514.12	83.81%	\$ 655,006.82	79.06%	\$ 617,847.71	4.75%	\$ 37,159.11

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: July 11, 2022
Program Manager: Binkley & Barfield, Inc. Invoice No.: 20PV100 - 17
Project Description: West Sycamore Road Segment 3 P.O. No.: 194729
Progress Reporting Period: May 01, 2022 to June 30, 2022
Prime Contractor Project Manager: Murthy Made, P.E., PMP

1. Tasks Performed This Period

- a. Address review comments from 70% Resubmittal plans for the 95% submittal
- b. Updated drainage plan/profile and cross-sections per review comments
- c. Designed waterline relocation plans/profile
- d. Updated Cost estimates
- e. Updated right-of-way maps and metes & bound.
- f. Coordination with surveyor for updated ROW maps, commitments
- g. Prepared TxDOT permit forms
- h. Coordination with UPRR
- i. 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 05/12/2022, 05/26/2022, 06/09/2022, 06/23/2022

3. Review(s):

- a. NA

4. Exhibit(s) Prepared:

- a. NA

5. Analysis Delivered:

- a. NA

6. Deliverables:

- 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. Parcel corner staking by Surveyor

9. Schedule Status:

- a. 95% Plans Submittal: 07/08/2022

10. Physical Percent Complete: 4.75% this period (Till Date 83.81%)

ISANI CONSULTANTS, LP
3143 YELLOWSTONE BLVD.
HOUSTON, TX 77054
RAM GULIANI

INVOICE NUMBER: 57967
DATE: 05/13/2022
PROJECT ID: 2020170
CLIENT ID: 2329

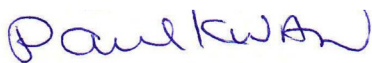
FOR PROFESSIONAL SERVICES FROM JANUARY 01,2022 THROUGH APRIL 30,2022

SYCAMORE EAST - W.SYCAMORE ROAD FROM SOUTH POST OAK BLVD. TO FM 521

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
TOPOGRAPHIC SURVEY	68,640.00	100.00	68,640.00	68,640.00	0.00
RIGHT OF WAY SURVEY	46,220.00	100.00	46,220.00	46,220.00	0.00
DETENTION POND SURVEY	25,000.00	80.00	20,000.00	20,000.00	0.00
LOCATE MILE POST MARKER & METES & BOUNDS	4,000.00	0.00	0.00	0.00	0.00
OPTION 1 - PARCEL PLAT METES & BOUNDS FOR ACQUISITIONS	38,400.00	90.00	30,720.00	34,560.00	3,840.00
OPTION 2 - PARCEL PLAT METES & BOUNDS FOR UVE	2,750.00	0.00	0.00	0.00	0.00
TASK NO. 1 - REVISE PROPOSED ROW MAP SHEETS, PARCELS 1-6	2,560.00	100.00	0.00	2,560.00	2,560.00
TASK NO. 2 - CREATE DRAINAGE EASEMENT PARCEL 7	2,500.00	80.00	0.00	2,000.00	2,000.00
Total	190,070.00	91.53	165,580.00	173,980.00	8,400.00

TOTAL INVOICE DUE 8,400.00

THANK YOU,
APPROVED BY



PAUL P. KWAN, RPLS
PRESIDENT