

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.: 20PV100-18
Purchase Order No.: 194729
Invoice Date From: July 01, 2022

Project No.: 20PV100
Invoice Date: August 13, 2022
Invoice Date To: July 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 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	100.00%	\$ 46,911.00	80.29%	\$ 37,665.00	19.71%	\$ 9,246.00
4 Final Design (incl. Traffic Signal, Pond Design, Bid Services)	\$ 287,591.12	84.89%	\$ 244,143.62	82.64%	\$ 237,672.82	2.25%	\$ 6,470.80
Basic Services Sub-Total	\$ 697,917.12	90.50%	\$ 631,603.62	88.25%	\$ 615,886.82	2.25%	\$ 15,716.80
ADDITIONAL SERVICES							
1 Survey - Parcel Plats (13 @\$3,200 each, 1 UVE @2750)	\$ 44,350.00	77.93%	\$ 34,560.00	77.93%	\$ 34,560.00	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 Revise Proposed ROW Map Sheets, Parcels 1-6	\$ 2,560.00	100.00%	\$ 2,560.00	100.00%	\$ 2,560.00	0.00%	\$ -
6 Create Drainage Easement, Parcel 7	\$ 2,500.00	80.00%	\$ 2,000.00	80.00%	\$ 2,000.00	0.00%	\$ -
7 Contingency	\$ 3,267.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Additional services Sub-Total	\$ 83,597.00	46.80%	\$ 39,120.00	46.80%	\$ 39,120.00	0.00%	\$ -
INVOICE TOTAL	\$ 781,514.12	85.82%	\$ 670,723.62	83.81%	\$ 655,006.82	2.01%	\$ 15,716.80

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: August 13, 2022
Program Manager: Binkley & Barfield, Inc. Invoice No.: 20PV100 - 18
Project Description: West Sycamore Road Segment 3 P.O. No.: 194729
Progress Reporting Period: July 01, 2022 to July 31, 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. Coordination with surveyor for updated ROW maps, commitments
- f. Finalized right-of-way maps and metes & bound
- g. Coordination with UPRR

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 07/07/22, 07/21/22
- c. Coordination meeting with UPRR on 07/06/22

3. Review(s):

- a. 95% Plans (in review)

4. Exhibit(s) Prepared:

- a. NA

5. Analysis Delivered:

- a. NA

6. Deliverables:

- a. 95% Planset on 07/08/22

7. Problems Encountered:

- b. N/A

8. Tasks to be Performed Next Period

- a. 95% Plans review comments responses
- b. UPRR Diagnostic inspection meeting

9. Schedule Status:

- a. 100% Plans Submittal: TBD

10. Physical Percent Complete: 2.01% this period (Till Date 85.82%)

INVOICE # 2

Date: July 18, 2022
Project No: G21-174
Invoice No: GI22-089

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

Project: Proposed Geotechnical Investigation
West Sycamore Segment # 3 Detention Pond
Fort Bend County, Texas

Amount Authorized Not to Exceed:	\$28,367.00
Amount Remaining	\$0.00
Invoice # 1 (Field Exploration, Laboratory Testing & Traffic Control)	\$19,121.00
Current Invoice # 2	\$9,246.00



Nutan Palla, Ph.D., P.E.
Director, Geotechnical Services