

## 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.: 21PV104-13  
Purchase Order No.: 201691  
Invoice Date From: August 01, 2022

Project No.: 21PV104  
Invoice Date: September 22, 2022  
Invoice Date To: August 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)	\$ 381,886.00	100.00%	\$ 381,886.00	100.00%	\$ 381,886.00	0.00%	\$ -
2 Final Design	\$ 535,659.00	70.00%	\$ 374,961.30	70.00%	\$ 374,961.30	0.00%	\$ -
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. Belfort Avenue)	\$ 38,995.00	78.82%	\$ 30,736.50	8.82%	\$ 3,440.00	70.00%	\$ 27,296.50
<b>Basic Services Sub-Total</b>	<b>\$1,143,353.20</b>	<b>80.08%</b>	<b>\$ 915,627.15</b>	<b>77.70%</b>	<b>\$ 888,330.65</b>	<b>2.39%</b>	<b>\$ 27,296.50</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 Final design, topo and Topo coordination)	\$ 95,259.80	80.00%	\$ 76,207.84	45.00%	\$ 42,866.91	35.00%	\$ 33,340.93
<b>Additional services Sub-Total</b>	<b>\$ 150,379.80</b>	<b>50.68%</b>	<b>\$ 76,207.84</b>	<b>28.51%</b>	<b>\$ 42,866.91</b>	<b>22.17%</b>	<b>\$ 33,340.93</b>
<b>INVOICE TOTAL</b>	<b>\$1,293,733.00</b>	<b>76.66%</b>	<b>\$ 991,834.99</b>	<b>71.98%</b>	<b>\$ 931,197.56</b>	<b>4.69%</b>	<b>\$ 60,637.43</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:	September 22, 2022
Program Manager:	LJA Engineering, Inc.	Invoice No.:	21PV104 - 13
Project Description:	Old Richmond Road	P.O. No.:	201691
Progress Reporting Period:	August 1, 2022, to August 31, 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 Utility companies for 70% plans review
- d. Submitted Drainage reanalysis memo

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

- a. Weekly Internal Team meetings

#### 3. Review(s):

- a. 70% plans (in progress)

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

- a. N/A

#### 5. Analysis Delivered:

- a. Drainage Reanalysis for System C on 8/16/2022

#### 6. Deliverables:

- a. N/A

#### 7. Problems Encountered:

- a. N/A

#### 8. Tasks to be Performed Next Period

- a. Discuss drainage options with county
- 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: 4.69% this period (Till date 76.66%)

# Statement

Costello, Inc.  
Engineering and Surveying  
2107 CityWest Blvd., 3rd Floor  
Houston, TX 77042

May 31, 2022  
Project No: 2021329-FBC-00

Murthy Made, PE

Isani Consultants

10448 Westoffice Drive  
Houston, TX 77042

Outstanding Invoices

Number	Date	Invoiced	Balance Due		
Project Number: 2021329-FBC-00 Old Richmond Rd at W. Bellfort Ave TS					
000071137	4/26/2022	10,631.79	10,631.79		
Total for 2021329-FBC-00		10,631.79	10,631.79		
Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 - 180 Days	Over 180 Days
	10,631.79				

Please include invoice number on remittance. For questions, contact us at 713-783-7788 or Lisa Padilla at [lpadilla@costelloinc.com](mailto:lpadilla@costelloinc.com).



# INVOICE

2107 CityWest Blvd.  
3rd Floor  
Houston, Texas 77042

713.783.7788  
www.costelloinc.com

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

June 20, 2022

Project No: 2021329-FBC-00

Invoice No: 72039

<b>Invoice Total</b>	<b>\$7,461.33</b>
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Project 2021329-FBC-00 Old Richmond Rd at W. Bellfort Ave TS

**Professional Services from May 1, 2022 to May 31, 2022**

Task 120 Preliminary Design

**Fee**

Total Fee 3,440.00

Percent Complete

100.00

Total Earned

3,440.00

Previous Fee Billing

3,440.00

Current Fee Billing

0.00

**Total Fee**

**0.00**

**Total this Task**

**0.00**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>0.00</b>	<b>3,440.00</b>	<b>3,440.00</b>

Task 121 Signal Design

**Fee**

Total Fee 35,555.00

Percent Complete

83.0163

Total Earned

29,516.45

Previous Fee Billing

22,055.12

Current Fee Billing

7,461.33

**Total Fee**

**7,461.33**

**Total this Task**

**\$7,461.33**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>7,461.33</b>	<b>22,055.12</b>	<b>29,516.45</b>

**AMOUNT DUE THIS INVOICE**

**\$7,461.33**

**Outstanding Invoices**

**Number**

**Date**

**Balance**

71137

4/26/2022

10,631.79

Project	2021329-FBC-00	Old Richmond Rd at W. Bellfort Ave TS	Invoice	72039
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71481	5/18/2022	11,423.33
<b>Total</b>		<b>22,055.12</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>7,461.33</b>	<b>25,495.12</b>	<b>32,956.45</b>



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3rd Floor  
Houston, Texas 77042

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

June 20, 2022

Project No: 2021329-FBC-00  
Invoice No: 72039R

<b>Invoice Total</b>	<b>\$2,833.38</b>
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Project 2021329-FBC-00 Old Richmond Rd at W. Bellfort Ave TS

**Professional Services from May 1, 2022 to May 31, 2022**

Task 120 Preliminary Design

**Fee**

Total Fee 3,440.00

Percent Complete

100.00

Total Earned

3,440.00

Previous Fee Billing

3,440.00

Current Fee Billing

0.00

**Total Fee**

**0.00**

**Total this Task**

**0.00**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>0.00</b>	<b>3,440.00</b>	<b>3,440.00</b>

Task 121 Signal Design

**Fee**

Total Fee 35,555.00

Percent Complete

70.00

Total Earned

24,888.50

Previous Fee Billing

22,055.12

Current Fee Billing

2,833.38

**Total Fee**

**2,833.38**

**Total this Task**

**\$2,833.38**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>2,833.38</b>	<b>22,055.12</b>	<b>24,888.50</b>

**AMOUNT DUE THIS INVOICE**

**\$2,833.38**

**Outstanding Invoices**

**Number**

**Date**

**Balance**

71137

4/26/2022

10,631.79

Project	2021329-FBC-00	Old Richmond Rd at W. Bellfort Ave TS	Invoice	72039R
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71481	5/18/2022	11,423.33
<b>Total</b>		<b>22,055.12</b>

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
<b>Billings to Date</b>	<b>2,833.38</b>	<b>25,495.12</b>	<b>28,328.50</b>





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

July 26, 2022

Project No: 199100351

Invoice No: 1991-003-51-7

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 June 26, 2022 to July 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	56,781.00	0.00
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
Additional Topo	9,988.00	100.00%	9,988.00	0.00	9,988.00

**Total this Invoice** \$9,988.00