

INVOICE

Fort Bend County Engineering Department
Attn: Stacy Slawinski, P.E.
301 Jackson Street
Richmond, Texas 77469

Project: Benton Road
From Reading Road to Irby Cobb Blvd.
Precinct 1, FBC Project No. 20104

Invoice No.: 21PV102-09
Purchase Order No.: 200404
Invoice Date From: June 01, 2022

Project No.: 21PV102
Invoice Date: October 10, 2022
Invoice Date To: September 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 PER (Incl. Drainage Study)	\$ 302,211.00	98.00%	\$ 296,166.78	90.00%	\$ 271,989.90	8.00%	\$ 24,176.88
2 Topographic Survey	\$ 50,495.00	95.00%	\$ 47,970.25	95.00%	\$ 47,970.25	0.00%	\$ -
3 Geotechnical Investigation	\$ 40,372.00	70.00%	\$ 28,260.00	70.00%	\$ 28,260.00	0.00%	\$ -
4 Final Design	\$ 385,939.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Basic Services Sub-Total	\$ 779,017.00	47.80%	\$ 372,397.03	44.70%	\$ 348,220.15	3.10%	\$ 24,176.88
ADDITIONAL SERVICES							
1 Detention Pond Design	\$ 33,280.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
2 Topo Survey (Pond)	\$ 15,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
3 Survey - Parcel Plats (6 @ \$3,000 each)	\$ 18,000.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
4 Staking ROW	\$ 5,065.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
5 Geotechnical Investigation (Pond)	\$ 19,384.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
Additional services Sub-Total	\$ 90,729.00	0.00%	\$ -	0.00%	\$ -	0.00%	\$ -
INVOICE TOTAL	\$ 869,746.00	42.82%	\$ 372,397.03	40.04%	\$ 348,220.15	2.78%	\$ 24,176.88

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: October 10, 2022
Program Manager: Binkley & Barfield, Inc. Invoice No.: 21PV102 - 09
Project Description: Benton Road P.O. No.: 200404
Progress Reporting Period: June 01, 2022 to September 30, 2022
Prime Contractor Project Manager: Murthy Made, P.E., PMP

1. Tasks Performed This Period

- a. Updated Drainage report per comments from the Draft report and per coordination meeting with BBI/Amani
- b. Coordination meetings with BBI/Amani for Rohan Road drainage tie in
- c. Revised Drainage analysis per coordination with Amani about Rohan Rd tie in
- d. Submitted Final Drainage Report
- e. Updated presentation slides and documents for PER meeting

2. Meeting(s) Held / Scheduled:

- a. Weekly Internal Team meetings
- b. Biweekly meetings with BBI on 06/09/22, 06/23/22, 07/07/22, 07/21/22, 08/04/22, 08/18/22, 09/01/22, 09/15/22 & 09/29/22
- c. PER Review Meeting with the county on 08/05/22
- d. Drainage coordination meeting with Amani (Rohan Rd) & BBI on 07/18/22, 08/31/22

3. Review(s):

- a. Final Drainage Report
- b. SWMM Model Review

4. Exhibit(s) Prepared:

- a. PER Exhibits
- b. Drainage Exhibits

5. Analysis Delivered:

6. Deliverables:

- a. Final Drainage Report

7. Problems Encountered:

- a. NA

8. Tasks to be Performed Next Period

- a. Coordination with Amani/Pape Dawson to finalize the storm sewer design
- b. Submit & get approved revised drainage report (supplemental)
- c. Submit a proposal for drainage, additional survey & other required additional efforts in design at A Myers Rd
- d. Kickoff Final Design

9. Schedule Status:

- a. Final Design Kickoff: TBD

10. Physical Percent Complete: 2.78% this period (Till Date 42.82%)