

**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.: 21PV104-14  
Purchase Order No.: 201691  
Invoice Date From: September 01, 2022

Project No.: 21PV104  
Invoice Date: December 27, 2022  
Invoice Date To: November 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	75.00%	\$ 401,744.25	70.00%	\$ 374,961.30	5.00%	\$ 26,782.95
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	70.00%	\$ 24,849.30	65.00%	\$ 23,074.35	5.00%	\$ 1,774.95
8 Traffic Signal Design (Old Richmond at W. Bellfort Avenue)	\$ 38,995.00	78.82%	\$ 30,736.50	78.82%	\$ 30,736.50	0.00%	\$ -
<b>Basic Services Sub-Total</b>	<b>\$ 1,143,353.20</b>	<b>82.58%</b>	<b>\$ 944,185.05</b>	<b>80.08%</b>	<b>\$ 915,627.15</b>	<b>2.50%</b>	<b>\$ 28,557.90</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	80.00%	\$ 76,207.84	80.00%	\$ 76,207.84	0.00%	\$ -
<b>Additional services Sub-Total</b>	<b>\$ 150,379.80</b>	<b>50.68%</b>	<b>\$ 76,207.84</b>	<b>50.68%</b>	<b>\$ 76,207.84</b>	<b>0.00%</b>	<b>\$ -</b>
<b>INVOICE TOTAL</b>	<b>\$ 1,293,733.00</b>	<b>78.87%</b>	<b>\$ 1,020,392.89</b>	<b>76.66%</b>	<b>\$ 991,834.99</b>	<b>2.21%</b>	<b>\$ 28,557.90</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: November 30, 2022  
Program Manager: LJA Engineering, Inc. Invoice No.: 21PV104 - 14  
Project Description: Old Richmond Road P.O. No.: 201691  
Progress Reporting Period: September 1, 2022, to November 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 meetings for Drainage options in System C
- d. Submitted Responses to 70% comments

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

- a. Weekly Internal Team meetings
- b. Monthly meeting with LJA on 09/13/22, 10/12/22, 11/08/22

#### 3. Review(s):

- a. 70% plans (in progress)

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

- a. N/A

#### 5. Analysis Delivered:

- a. N/A

#### 6. Deliverables:

- a. N/A

#### 7. Problems Encountered:

- a. N/A

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

- a. Discuss drainage options with county

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- 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: 2.21% this period (Till date 78.87%)