



# Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

OK  
NDA  
6/1/11

May 31, 2011

Fort Bend County Engineering Department  
1124 Blume Road  
Rosenberg, Texas 77471

Attn: Mr. Nathan D. Hatcher

Sub: Professional Engineering Services for Traffic Signal Design at Harlem Road and  
Plantation Drive Intersection, Fort Bend County, Texas. **Purchase Order # 71237**  
Amani Invoice # ES110426-1

Dear Mr. Hatcher:

Enclosed is our Invoice for the above referenced project. This invoice is based on our proposal dated March 11, 2011 and your Purchase Order No. 71237 dated April 26, 2011. The deliverables as stipulated in our proposal were transmitted to you on May 19, 2011 (Copy enclosed).

Please call Mary Mathew or me if you have questions concerning this invoice.

Thank you.

Yours sincerely,  
**For Amani Engineering, Inc.**

H. Prasad Kolluru, P.E.  
President

*TBPE Firm Reg. No. F-4528*  
*TBPLS Firm Reg. No. 100282-00*

Encl: 1. Invoice Summary  
2. Copy of Transmittal Letter

HPK: hp: mm

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Fort Bend County Engineering Department  
Traffic Signal Design at Harlem Road and Plantation Drive  
Invoice #ES110426-1  
May 31, 2011  
Page 1

## INVOICE SUMMARY

Task Name	Current Authorized Fee (\$)	Percent Completed (%)	Completed	Previously Invoiced	Amount Due
<b><i>(A) Basic Services-Engineering</i></b>					
Task 1: Base Plan Preparation	\$6,615.00	100%	\$6,615.00	\$0.00	\$6,615.00
Task 2: Utility Documentation	\$945.00	100%	\$945.00	\$0.00	\$945.00
Task 3: Preliminary Plan	\$3,780.00	100%	\$3,780.00	\$0.00	\$3,780.00
Task 4: Utility Coordination	\$945.00	0%	\$0.00	\$0.00	\$0.00
Task 5: Final Plan and Proposal	\$2,835.00	0%	\$0.00	\$0.00	\$0.00
Task 6: Contract Phase	\$945.00	0%	\$0.00	\$0.00	\$0.00
Task 7: Construction Phase	\$2,835.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$756.00	0%	\$0.00	\$0.00	\$0.00
<b><i>(B) Basic Services-Survey</i></b>					
Task 1: Establish GPS	\$1,800.00	100%	\$1,800.00	\$0.00	\$1,800.00
Task 2: Utility Research	\$600.00	100%	\$600.00	\$0.00	\$600.00
Task 3: Determine Street Row	\$600.00	100%	\$600.00	\$0.00	\$600.00
Task 4: Locate Improvements	\$900.00	100%	\$900.00	\$0.00	\$900.00
Task 5: Obtain Street Cross	\$900.00	100%	\$900.00	\$0.00	\$900.00
Task 6: Prepare As-Built	\$1,200.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$240.00	0%	\$0.00	\$0.00	\$0.00
<b><i>(C) Basic Services-Geotech</i></b>					
Task 1: Geotech Investigation	\$4,609.00	0%	\$0.00	\$0.00	\$0.00
Task 2: Coordination & Review	\$460.90	0%	\$0.00	\$0.00	\$0.00
Task 3: Survey – Geotech Bores	\$1,200.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$250.80	0%	\$0.00	\$0.00	\$0.00
<b>Total Basic Compensation</b>	<b>\$32,416.70</b>				
<b><i>(D) Additional Services-Traffic</i></b>					
Task 1: Traffic Control	\$2,500.00	0%	\$0.00	\$0.00	\$0.00
Task 2: Changes to drawings	\$1,000.00	0%	\$0.00	\$0.00	\$0.00
Task 3: Original Drawings-CAD	\$200.00	0%	\$0.00	\$0.00	\$0.00
Task 4: Signal Timing Adjustment	\$1,000.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$188.00	0%	\$0.00	\$0.00	\$0.00

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Traffic Signal Design at Harlem Road and Plantation Drive  
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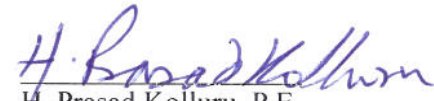
## INVOICE SUMMARY

Task Name	Current Authorized Fee (\$)	Percent Completed (%)	Completed	Previously Invoiced	Amount Due
<i>(E) Additional Services-Survey</i>					
Task 1: Stakeout ROW, Ramps	\$1,000.00	0%	\$0.00	\$0.00	\$0.00
Task 2: Stakeout Controls	\$800.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$72.00	0%	\$0.00	\$0.00	\$0.00
<b>Total Additional Services</b>	<b>\$6,760.00</b>				
<b>Total Basic &amp; Additional Services</b>	<b>\$39,176.70</b>				<b>\$16,140.00</b>

**TOTAL AMOUNT DUE THIS INVOICE**

**\$16,140.00**

I certify this invoice to be true and correct.

  
H. Prasad Kolluru, P.E.  
President

TBPE Firm Reg. No. F-4528  
TBPLS Firm Reg. No. 100282-00

  
HPK: hp: mm



**Amani Engineering, Inc.**  
 8313 Southwest Freeway, Suite 350  
 Houston, TX 77074  
 Phone: (713) 270-5700/ Fax:(713) 271-3487  
 www.amaniengineering.com

# TRANSMITTAL LETTER

DATE: 05/19/11	PROJECT: Traffic Signal Layout Harlem Road at Plantation Dr., Fort Bend County, Precinct 3 & 4
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TO: FORT BEND COUNTY ENGINEERING  
 P.O. Box 1449  
 1124 Blume Rd.  
 Rosenberg, TX-77471

*JDK 5/19/11*

ATTN: Mr. Nathan D. Hatcher

REF: 75% Submittal

WE ARE SENDING YOU: The following items:

TRANSMITTED:		
<input checked="" type="checkbox"/> For Your Use	<input type="checkbox"/> Please comment	<input type="checkbox"/> Approved as Noted
<input checked="" type="checkbox"/> As Requested	<input type="checkbox"/> Reply ASAP	<input type="checkbox"/> As Noted Below
VIA:		
<input type="checkbox"/> US Mail	<input type="checkbox"/> Courier	<input checked="" type="checkbox"/> Hand Carry
<input checked="" type="checkbox"/> E-Mail	<input type="checkbox"/>	<input type="checkbox"/>

COPIES	DESCRIPTION
5	11" X 17" paper copies (39 sheets)
1	CD with containing electronic 11" X17" pdf file and pdf file of bid sheet
1	Bid Sheet
1	Cost Estimate
1	Utility Coordination Summary List W/ Correspondence

REMARKS:  
 Nathan:

With this submittal, we have completed Task 1, Task 2 and Task 3.  
 We appreciate this opportunity to be of service to Fort Bend County.  
 Regards,

Dispatched By: *de* QC: *[Signature]* Signed: *[Signature]* Reddy