

0120/H

June 14, 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 # ES110426-2

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 June 10, 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 nim

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Fort Bend County Engineering Department Traffic Signal Design at Harlem Road and Plantation Drive Invoice #ES110426-2 June 14, 2011 Page 1

INVOICE SUMMARY

| Task Name | Current Authorized Fee (\$) | Percent Completed (%) | Completed | Previously Invoiced | Amount Due |
|--|-----------------------------------|-----------------------------|--------------|------------------------|---------------|
| (A) Basic Services-Engineering | | | | | |
| Task 1: Base Plan Preparation | \$6,615.00 | 100% | \$6,615.00 | \$6,615.00 | \$0.00 |
| Task 2: Utility Documentation | \$945.00 | 100% | \$945.00 | \$945.00 | \$0.00 |
| Task 3: Preliminary Plan | \$3,780.00 | 100% | \$3,780.00 | \$3,780.00 | \$0.00 |
| Task 4: Utility Coordination | \$945.00 | 50% | \$472.50 | \$0.00 | \$472.50 |
| Task 5: Final Plan and Proposal | \$2,835.00 | 100% | \$2,835.00 | \$0.00 | \$2,835.00 |
| Task 6: Contract Phase | \$945.00 | 0% | \$0.00 \$0.0 | | \$0.00 |
| Task 7: Construction Phase | \$2,835.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Reimbursable Expenses: • In-house Printing- 8.5x11(200 @. 10/copy) -11x17 (600@. 20/copy) • Mileage (2 site visits-80 miles @ .55/mile) | \$756.00 | 24.33% | \$184.00 | \$0.00 | \$184.00 |
| (B) Basic Services-Survey | | | | | |
| Task 1: Establish GPS | \$1,800.00 | 100% | \$1,800.00 | \$1,800.00 | \$0.00 |
| Task 2: Utility Research | \$600.00 | 100% | \$600.00 | \$600.00 | \$0.00 |
| Task 3: Determine Street Row | \$600.00 | 100% | \$600.00 | \$600.00 | \$0.00 |
| Task 4: Locate Improvements | \$900.00 | 100% | \$900.00 | \$900.00 | \$0.00 |
| Task 5: Obtain Street Cross | \$900.00 | 100% | \$900.00 | \$900.00 | \$0.00 |
| Task 6: Prepare As-Built | \$1,200.00 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Reimbursable Expenses • In-house Printing- 8.5x11(100 @. 10/copy) -11x17(500 @. 20/copy) • Mileage (3 site visits-120 miles@ .55/mile) | \$240.00 | 73.33% | \$176.00 | \$0.00 | \$176.00 |
| (C) Basic Services-Geotech | | | | | |
| Task 1: Geotech Investigation | \$4,609.00 | 100% | \$4,609.00 | \$0.00 | \$4,609.00 |
| Task 2: Coordination & Review | \$460.90 | 100% | \$460.90 | \$0.00 | \$460.90 |
| Task 3: Survey – Geotech Bores | \$1,200.00 | 100% | \$1,200.00 | \$0.00 | \$1,200.00 |
| Reimbursable Expenses | \$250.80 | 0% | \$0.00 | \$0.00 | \$0.00 |
| Total Basic Compensation | \$32,416.70 | | | | |

Fort Bend County Engineering Department Traffic Signal Design at Harlem Road and Plantation Drive Invoice #ES110426-2 June 14, 2011 Page 2

INVOICE SUMMARY

| Task Name | Current Authorized Fee (\$) | Percent Completed (%) | Completed | Previously Invoiced | Amount Due |
|-----------------------------------|-----------------------------------|-----------------------------|-------------|------------------------|---------------|
| (D) Additional Services-Traffic | | | | | |
| 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 | 100% | \$200.00 | \$0.00 | \$200.00 |
| 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 |
| (E) Additional Services-Survey | | | | | |
| 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 |
| Total Additional Services | \$6,760.00 | | | | |
| Total Basic & Additional Services | \$39,176.70 | | \$26,277.40 | \$16,140.00 | \$10,137.40 |

TOTAL AMOUNT DUE THIS INVOICE

\$10,137.40

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: 06-10-11 | | PROJEC1 | Traffic Signal Layout Harlem Road at Plantation Dr., PROJECT: Fort Bend County, Precincts 3 & 4 | | | | | |
|--|--|-------------|---|----------------------|-------------|-------------------|--|--|
| P.O. Bo 1124 B | BEND CO ox 1449 lume Rd. erg, TX-77 | | IGINEE | RING | | | | |
| ATTN: Mr. Nathan D. Hatcher | | | | | | | | |
| REF: 100% Submi | ittal | | | | | | | |
| WE ARE SENDING | G YOU: The | following | items: | | | 7497-41-7 | | |
| TRANSMITTED: | or Your Use | a | | Please comment | ТП | Approved as Noted | | |
| | s Requeste | | | Reply ASAP | H | As Noted Below | | |
| VIA: | | | | | | | | |
| | JS Mail | | | Courier | | Hand Carry | | |
| | -Mail | | | | | | | |
| COPIES | COPIES DESCRIPTION | | | | | | | |
| 5 | 11" X 17" paper copies (39 sheets) | | | | | | | |
| 1 | CD containing CAD files of all Signal plans, pdf file of bid sheet, pdf file of Cost Estimate and Editable Bid Sheet and Cost Estimate in Microsoft Excel format | | | | | | | |
| 1 | One set | of Cost E | stimate | (1 Sheet-paper copy | 8-1/2" X 11 | 1") | | |
| 1 | Geotech | nical Rep | port | | | | | |
| 1 | Technica | al Specific | cations: | | | | | |
| | • Co | over, sign | ed and | sealed by Profession | al Enginee | r | | |
| | | d sheets | | | | | | |
| | Special Provision 416-001- Drilled Shaft Foundation | | | | | | | |
| Special Specification – Battery Backup System for field cabinets | | | | | | | | |
| REMARKS: Nathan: We have revised the drawings according to the review comments of Mr. Jason Vaughn, P.E., dated May 24, 2011. Thank you for this opportunity to be of service to Fort Bend County. Looking forward for the next assignment. Regards, | | | | | | | | |
| Dispatched By | | Q | C: | Signo | ed: Keddy | <u></u> | | |