

PO 131480
Rec 339368

MP

12/8/15



8313 Southwest Freeway, Houston, Texas 77074
Ph. 713.270.5700 Fax 7132713487

INVOICE

November 25, 2015

Fort Bend County Engineering Department
301 Jackson Street, 4th Floor
Richmond, Texas 77469
Attn: County Auditor

South Post Oak from Hunter Green Lane to Trammel Fresno Road
Purchase Order Number: 131480
FBC Project Number: 13112
Invoice # E151012-1

Engineering Services for the period 10/12/2015 through 11/25/2015

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) BASIC SERVICES						
Preliminary Design	\$45,465.00	\$43,191.75	5.00%	\$2,273.25	\$0.00	\$2,273.25
Final Design	\$122,570.00	\$122,570.00	0.00%	\$0.00	\$0.00	\$0.00
Bid Phase	\$11,820.00	\$11,820.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Phase (T&M)	\$21,960.00	\$21,960.00		\$0.00	\$0.00	\$0.00
Sub-Total (A)	\$201,815.00	\$199,541.75		\$2,273.25	\$0.00	\$2,273.25
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$167,945.00	9.35%	\$17,320.00	\$0.00	\$17,320.00
Surveying Coordination - (Amani)	\$18,526.00	\$16,794.00	9.35%	\$1,732.00	\$0.00	\$1,732.00
Geotechnical Investigation (Sub - Terracon)	\$12,500.00	\$12,500.00	0.00%	\$0.00	\$0.00	\$0.00
Geotechnical Coordination - (Amani)	\$1,250.00	\$1,250.00	0.00%	\$0.00	\$0.00	\$0.00
Traffic Signal Warrant Study (Amani)	\$5,930.00	\$5,930.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total (B)	\$223,471.00	\$204,419.00		\$19,052.00	\$0.00	\$19,052.00
Totals (A+B)	\$425,286.00	\$403,960.75		\$21,325.25	\$0.00	\$21,325.25

TOTAL AMOUNT DUE THIS INVOICE

\$21,325.25

OK, JAS
12/08/15

I certify that the services represented by this bill are true and correct and have been rendered in accordance with the terms of this contract.

H. Prasad Kolluru, P.E.
President

TBPE Firm Reg. No. F-4528
TBPLS Firm Reg. No. 100282-00
HPK dls. md: mm



Amani Engineering, Inc.
8313 Southwest Freeway
Suite350
Houston, TX 77074
Dan Spain

Invoice number 2776
Date 11/10/2015

Project 15-2-0100 S. POST OAK BLVD.

Amount

01 RIGHT-OF-WAY ACQUISITION

Total Fee	123,200.00
Percent Complete	5.00
Prior Billed Amount	0.00
Total Billed	6,160.00
Remaining	117,040.00
Remaining Percent	95.00

Current Billing 6,160.00

02 TOPOGRAPHIC SURVEY

Total Fee	55,800.00
Percent Complete	20.00
Prior Billed Amount	0.00
Total Billed	11,160.00
Remaining	44,640.00
Remaining Percent	80.00

Current Billing 11,160.00

03 DIRECT EXPENSES

Total Fee	6,265.00
Percent Complete	0.00
Prior Billed Amount	0.00
Total Billed	0.00
Remaining	6,265.00
Remaining Percent	100.00

Current Billing 0.00

Total 17,320.00

Invoice total 17,320.00

Approved By:

Thomas C. Kuykendall Jr.
VP-Houston Region

**PROGRESS REPORT
(Amani Engineering)**

FBC Project #: 13112

Project Description: South Post Oak from Hunter Green Lane to Trammel Fresno Road

Invoice Period: October 12, 2015 through November 25, 2015

Invoice Number: E151012-1

Reporting Period: October 12, 2015 through November 25, 2015

Activities performed this period:

- Conducted Kickoff Meeting with Civilcorp and Terracon
- Developed task based schedule
- Authorized Civilcorp to proceed with topographic and existing ROW surveys
- Terracon to provide geotechnical borings after alignment is determined
- Investigated available traffic count data
- Received Preliminary Topo without ROW from Civilcorp

Planned activities for next period:

- Review and finalize topographic survey and existing ROW
- Prepare existing conditions plan and profile base drawing
- Develop and meet with Program Manager and County on preliminary alignment
- Resolve and develop final alignment
- Conduct drainage analysis
- Authorize geotechnical report

Issues / Concerns:

- None

Mary Mathew

From: Tommy V. Cromer <tvc@binkleybarfield.com>
Sent: Monday, November 30, 2015 4:35 PM
To: Mary Mathew
Cc: Dan Spain; Timothy J. Lyng; Prasad Kolluru
Subject: RE: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - November Invoice

Mary,

Please make sure that you change the "Construction Phase" to time & materials instead of percent complete on your invoice.

After this change is made, this email can be used as BBI's approval for your progress report and invoice E151012-1 for the time period 10/12/2015 thru 11/25/2015.

Please send this email along with your progress report and invoice to Fort Bend County for processing.

Thanks,

Tommy V. Cromer, P.E.
Binkley & Barfield, Inc.
Senior Project Manager
713-869-3433

From: Mary Mathew [mailto:mmathew@amaniengineering.com]
Sent: Monday, November 30, 2015 4:15 PM
To: Tommy V. Cromer <tvc@binkleybarfield.com>
Cc: Dan Spain <dspain@amaniengineering.com>; Timothy J. Lyng <TLyng@binkleybarfield.com>; Prasad Kolluru <pkolluru@amaniengineering.com>
Subject: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - November Invoice

Tommy,

Attached is the progress report that you have requested. Let me know if you have any questions.

Thank you,

MARY MATHEW | OFFICE MANAGER

 **Amani Engineering, Inc.**
• Engineers • Surveyors • Construction Managers

8313 SW Frwy, Ste 350 | Houston, TX 77074 | Tel: 713.270.5700 x 106
mmathew@amaniengineering.com | www.amaniengineering.com

Therefore, if anyone is in Christ, he is a new creation; old things have passed away; behold, all things have become new. 2 Corin 5:17

From: Tommy V. Cromer [mailto:tvc@binkleybarfield.com]
Sent: Monday, November 30, 2015 10:24 AM
To: Mary Mathew
Cc: Dan Spain; Timothy J. Lyng; Prasad Kolluru
Subject: RE: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - November Invoice