

PO 131480  
 Rec 342453  
 1/16/16

MP

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

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

**INVOICE**

December 29, 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 # E151012-2

**Engineering Services for the period 11/26/2015 through 12/29/2015**

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>(A) BASIC SERVICES</b>						
Preliminary Design	\$45,465.00	\$43,191.75	5.00%	\$2,273.25	\$2,273.25	\$0.00
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	\$2,273.25	\$0.00
<b>(B) ADDITIONAL SERVICES</b>						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$128,948.75	30.40%	\$56,316.25	\$17,320.00	\$38,996.25
Surveying Coordination - (Amani)	\$18,526.00	\$12,894.38	30.40%	\$5,631.62	\$1,732.00	\$3,899.62
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	\$161,523.13		\$61,947.87	\$19,052.00	\$42,895.87
Totals (A+B)	\$425,286.00	\$361,064.88		\$64,221.12	\$21,325.25	\$42,895.87

**TOTAL AMOUNT DUE THIS INVOICE**

**\$42,895.87**

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.

OK, JSS  
 01/04/16

*H. Prasad Kolluru*  
 H. Prasad Kolluru, P.E.  
 President

TBPE Firm Reg. No. F-4528  
 TBPLS Firm Reg. No. 100282-00  
 HPK:dis:md:nm



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

Invoice number 2778  
 Date 12/28/2015

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

	<u>Amount</u>	
<b>01 RIGHT-OF-WAY ACQUISITION</b>		
Total Fee	123,200.00	
Percent Complete	15.00	
Prior Billed Amount	6,160.00	
Total Billed	18,480.00 ✓	
Remaining	104,720.00	
Remaining Percent	85.00	
		Current Billing 12,320.00 ✓
<b>02 TOPOGRAPHIC SURVEY</b>		
Total Fee	55,800.00	
Percent Complete	65.00	
Prior Billed Amount	11,160.00	
Total Billed	36,270.00 ✓	
Remaining	19,530.00	
Remaining Percent	35.00	
		Current Billing 25,110.00 ✓
<b>03 DIRECT EXPENSES</b>		
Total Fee	6,265.00	
Percent Complete	25.00	
Prior Billed Amount	0.00	
Total Billed	1,566.25 ✓	
Remaining	4,698.75	
Remaining Percent	75.00	
		Current Billing 1,566.25 ✓
		Total 38,996.25 ✓
		Invoice total 38,996.25 ✓

Approved By:

*Thomas C. Kuykendall Jr.*

Thomas C. Kuykendall Jr.  
 VP-Houston Region

*OK to pay  
 Drachman  
 12/29/15*

**PROGRESS REPORT  
(Amani Engineering)**

FBC Project #: 13112

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

Invoice Period: November 26, 2015 through December 29, 2015

Invoice Number: E151012-2

Reporting Period: November 26, 2015 through December 29, 2015

---

Activities performed this period:

- Reviewed preliminary topographic survey drawing and ROW provided by CivilCorp.
- Provided review comments on the preliminary topographic survey and ROW received on 11/13/2015 and again on 12/11/2015.
- Coordinated with the county for traffic count data.

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

**PROGRESS REPORT  
(CivilCorp, LLC)**

FBC Project #: 13112

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

Invoice Period: November 26, 2015 through December 29, 2015

Invoice Number: E151012-2

Reporting Period: November 26, 2015 through December 29, 2015

---

Activities performed this period:

- Processed 3D topo file to check for needed edits.
- Reviewed and addressed Amani's comments on preliminary topographic survey and ROW.
- Initiated CivilCorp final internal review.

Planned activities for next period:

- Review and finalize topographic survey and existing ROW
- Deliver 2D topo file, 3D topo file and existing ROW.

Issues / Concerns:

- None

## Mary Mathew

---

**From:** Timothy J. Lyng <TLyng@binkleybarfield.com>  
**Sent:** Tuesday, December 29, 2015 1:49 PM  
**To:** Mary Mathew  
**Cc:** Dan Spain; Prasad Kolluru; Tommy V. Cromer  
**Subject:** RE: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - December Invoice

Mary. Please use this as your approval to submit Invoice No. E151012-2 for December work on South Post Oak Blvd., Fort Bend County [PO #131480]. My only request is that you attach CivilCorps' progress to your progress report, and to copy Tommy and me when you send invoice to FBC. Thank you. Tim

---

**From:** Mary Mathew [mailto:mmathew@amaniengineering.com]  
**Sent:** Tuesday, December 29, 2015 11:34 AM  
**To:** Timothy J. Lyng  
**Cc:** Dan Spain; Prasad Kolluru; Tommy V. Cromer  
**Subject:** RE: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - December Invoice

Hello Tim,

The revised progress report is attached with invoice. The subconsultant invoice was included earlier, attached again.

Let me know if you have any more concerns. Appreciate your help!

*Wish you a Happy New Year!*

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](mailto:mmathew@amaniengineering.com) | [www.amaniengineering.com](http://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*

---