

PO 131480
 Rec 347173
 2/10/16

afp



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

INVOICE

February 4, 2016

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 # E151012-3

Engineering Services for the period 1/2/2016 through 1/29/2016

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) BASIC SERVICES						
Preliminary Design	\$45,465.00	\$29,552.25	35.00%	\$15,912.75	\$2,273.25	\$13,639.50
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	\$185,902.25		\$15,912.75	\$2,273.25	\$13,639.50
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$65,643.00	64.57%	\$119,622.00	\$56,316.25	\$63,305.75
Surveying Coordination - (Amani)	\$18,526.00	\$6,563.81	64.57%	\$11,962.19	\$5,631.62	\$6,330.57
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	\$91,886.81		\$131,584.19	\$61,947.87	\$69,636.32
Totals (A+B)	\$425,286.00	\$277,789.06		\$147,496.94	\$64,221.12	\$83,275.82

TOTAL AMOUNT DUE THIS INVOICE

\$83,275.82

OK, JAS
 02/10/16

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
 H. Prasad Kolluru, P.E.
 President

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



2825 Wilcrest Dr., Suite 460
 Houston, Texas 77042
 Telephone: (832) 252-8100
 E-Mail: tkuykendall@civilcorp.us

Amani Engineering, Inc.
 8313 Southwest Freeway
 Suite 350
 Houston, TX 77074
 Dan Spain

Invoice number 152896
 Date 01/29/2016
 Project 15-2-0100 S. POST OAK BLVD.

	Amount	
01 RIGHT-OF-WAY ACQUISITION		
Total Fee	123,200.00	
Percent Complete	50.00	
Prior Billed Amount	18,480.00	
Total Billed	61,600.00	
Remaining	61,600.00	
Remaining Percent	50.00	
		Current Billing 43,120.00 ✓
02 TOPOGRAPHIC SURVEY		
Total Fee	55,800.00	
Percent Complete	95.00	
Prior Billed Amount	36,270.00	
Total Billed	53,010.00	
Remaining	2,790.00	
Remaining Percent	5.00	
		Current Billing 16,740.00 ✓
03 DIRECT EXPENSES		
Total Fee	6,265.00	
Percent Complete	80.00	
Prior Billed Amount	1,566.25	
Total Billed	5,012.00	
Remaining	1,253.00	
Remaining Percent	20.00	
		Current Billing 3,445.75 ✓
		Total 63,305.75
		Invoice total 63,305.75 ✓

Approved By:

Thomas C. Kuykendall Jr.
 VP-Houston Region

*OK to pay
 @ 2/2/16*

**PROGRESS REPORT
(Amani Engineering)**

FBC Project #: 13112

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

Invoice Period: January 2, 2016 through January 29, 2016

Invoice Number: E151012-3

Reporting Period: January 2, 2016 through January 29, 2016

Activities performed this period:

- Performed site visit for the project limits including taking pictures, notes and included them in the PER.
- Performed preliminary drainage review for the proposed roadway section between Hunter Green lane and W Sycamore Road and from W Sycamore Rd to Trammel Fresno Road.
- Developed proposed alignment with two (2) options for S. Post Oak from Hunter Green Lane to Trammel Fresno Road.
- Preliminary Engineering is in progress, including exhibits, discussion on existing conditions, alternative alignment(s) and drainage.

Planned activities for next period:

- Set up a meeting with Fort Bend County and Program Manager to provide clarification on drainage and alignment.
- Submit PER with roadway alignment and drainage options.

Issues / Concerns:

- The project falls under COH ETJ limits. Need direction from the County as to which drainage criteria to be used.
- Traffic Impact Analysis, Traffic signal warrant study and detailed Drainage Study is not part of the scope.
- Existing ditch flow elevations along W. Sycamore are not conducive to accept the proposed S. Post oak flows.

**PROGRESS REPORT
(CivilCorp, LLC)**

FBC Project #: 13112

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

Invoice Period: December 30, 2015 through January 29, 2016

Invoice Number: 152896

Reporting Period: December 30, 2015 through January 29, 2016

Activities performed this period:

- Edited the 3d file and sent to Mahesh Dutta
- Checked and edited the 2D Topo file to show the existing utilities and the ROW
- Initiated CivilCorp final internal review.
- Draw 3 point tie sketches for control monuments
- Start control index sheets.
- Sent 2D topo file with existing ROW to Mahesh Dutta.

Planned activities for next period:

- Review and finalize Control sketches and Index sheets.
- Deliver control sketches and index sheets .

Issues / Concerns:

- None

Mary Mathew

From: Tommy V. Cromer <tvc@binkleybarfield.com>
Sent: Monday, February 08, 2016 11:09 AM
To: Mary Mathew
Cc: Timothy J. Lyng; Prasad Kolluru
Subject: RE: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - December Invoice

Good Morning Mary,

This email can be used as BBI's approval for your invoice #E151012-3 from 1/2/2016 through 1/29/2016. Please forward this email along with your invoice and progress report to FBC 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: Thursday, February 04, 2016 4:34 PM
To: Tommy V. Cromer <tvc@binkleybarfield.com>
Cc: Timothy J. Lyng <TLyng@binkleybarfield.com>; Prasad Kolluru <pkolluru@amaniengineering.com>
Subject: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - December Invoice

Good Afternoon Tommy,

Attached is our invoice#3 for subject project.

Please contact us 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