



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

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Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO 131480
Rec 382029
11/15/16

2/16

INVOICE

October 31, 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 # E151012-5

Engineering Services for the period 5/19/2016 through 10/31/2016

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	\$15,912.75	\$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	\$0.00
Drainage Impact Study	\$111,795.00	\$78,256.50	30.00%	\$33,538.50	\$0.00	\$33,538.50
Sub-Total (A)	\$313,610.00	\$264,158.75		\$49,451.25	\$15,912.75	\$33,538.50
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$65,643.00	64.57%	\$119,622.00	\$119,622.00	\$0.00
Surveying Coordination - (Amani)	\$18,526.00	\$6,563.81	64.57%	\$11,962.19	\$11,962.19	\$0.00
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	\$0.00	100.00%	\$5,930.00	\$5,930.00	\$0.00
Sub-Total (B)	\$223,471.00	\$85,956.81		\$137,514.19	\$137,514.19	\$0.00
Totals (A+B)	\$537,081.00	\$350,115.56		\$186,965.44	\$153,426.94	\$33,538.50

TOTAL AMOUNT DUE THIS INVOICE

\$33,538.50

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: rpd: mm

V:\Cadd\Amani Engg\Invoices\Galveston County\Boliver Peninsula Road Repair\Inv# E151012-5

PROGRESS REPORT
(Amani Engineering)

FBC Project #: 13112

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

Invoice Period: May 19th 2016 through October 31, 2016

Invoice Number: E151012-3

Reporting Period: May 19th 2016 through October 31, 2016

Activities performed this period:

- Prepared Draft Report on the Drainage Impact Study.
- Performed Hydrologic and Hydraulic assessment of the existing conditions using PCSWMM.

Planned activities for next period:

- Complete the remaining model and perform H & H analysis on the proposed conditions which includes detention.
- Prepare the Final Study Report.

Issues / Concerns:

- None.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Monday, November 07, 2016 10:52 AM
To: Peterson, Jillian
Cc: Satya Yalamanchili
Subject: S Post Oak Road Amani Engineering Inv 5
Attachments: Inv# E151012-5.pdf

Jillian,
Attached is Amani Engineering Invoice No 5 for the South Post Oak Road project.
We concur with the percent complete as shown.

Regards,

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
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Houston, Texas 77042-3703
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Cell: 281-615-9683