



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO 131480
REC 388504 / 1-12-17

afp

INVOICE

December 30, 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 # E151012-7

Engineering Services for the period 12/1/2016 through 12/28/2016

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) BASIC SERVICES						
Preliminary Design	\$45,465.00	\$11,366.25	75.00%	\$34,098.75	\$15,912.75	\$18,186.00
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	\$11,179.50	90.00%	\$100,615.50	\$100,615.50	\$0.00
Sub-Total (A)	\$313,610.00	\$178,895.75		\$134,714.25	\$116,528.25	\$18,186.00
(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	\$2,375.00	81.00%	\$10,125.00	\$0.00	\$10,125.00
Geotechnical Coordination - (Amani)	\$1,250.00	\$237.50	81.00%	\$1,012.50	\$0.00	\$1,012.50
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	\$74,819.31		\$148,651.69	\$137,514.19	\$11,137.50
Totals (A+B)	\$537,081.00	\$253,715.06		\$283,365.94	\$254,042.44	\$29,323.50

TOTAL AMOUNT DUE THIS INVOICE

\$29,323.50

OK, JSS
01/11/17

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, mdr, rrm

V:\Cadd\Amani Engg\Invoices\Galveston County\Boliver Peninsula Road Repair\Inv# E151012-7



INVOICE

11555 Clay Rd, Ste 100
Houston, TX 77043-1239
713-690-8989

Project Mgr: Rebecca Cummins

Project: South Post Oak Road Improvements
South Post Oak Road
Fort Bend County, TX

To: Amani Engineering
Attn: Dayton Spain
8313 Southwest Frwy Ste 350
Houston, TX 77074

REMIT TO:

Invoice Number: T857083

Terracon Consultants, Inc.
PO Box 959673
St Louis, MO 63195-9673

Federal E.I.N.: 42-1249917

Project Number: 92165647
Invoice Date: 12/23/2016
For Period: 11/06/2016 to 12/24/2016

Description	Total
Traffic Control	\$3,000.00
Field Exploration (75%)	\$4,012.50
Laboratory Testing (75%)	\$1,200.00
Engineering Analysis and Report (75%)	\$1,912.50

Invoice Total \$10,125.00

Statement of Account

Contract Amount	\$12,500.00
Amount Previously Billed	\$0.00
Total Due this Invoice	\$10,125.00
Total Billed	\$10,125.00
Payments to Date	\$0.00
Total Due	\$10,125.00

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 13112

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

Invoice Period: December 1, 2016 through December 28, 2016

Invoice Number: E151012-7

Reporting Period: December 1, 2016 through December 28, 2016

Activities performed this period:

- Completed the Study Report as per Fort Bend County Guidelines.

Planned activities for next period:

- Need to incorporate Environmental Report upon selection from County.
- Need to complete the Cost Estimate for the scope of work upon approval from the County on the ROW acquisition Parcels.
- Will need to incorporate any comments.

Issues / Concerns:

- None.

PROGRESS REPORT
(Terracon Consultants, Inc.)

FBC Project #: 13112

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

Invoice Period: December 1, 2016 through December 28, 2016

Invoice Number: E151012-7

Reporting Period: December 1, 2016 through December 28, 2016

Activities performed this period:

- Drilled test borings B-1 through B-9 on existing South Post Oak Road (please see A-1 of draft report for site plan)
- Laboratory testing for asphalt base material beneath the existing South Post Oak Road
- Standard geotechnical laboratory testing for borings B-1 through B-9
- Provided draft report with engineering recommendations based on results from test borings B-1 through B-9

Planned activities for next period:

- Clear heavily wooded area to access test borings B-10 through B-12, if approved by Fort Bend County
- Drill test borings B-10 through B-12
- Complete laboratory testing for B-10 through B-12
- Submit final engineering report

Issues / Concerns:

- Waiting for Fort Bend County approval for Terracon to proceed with clearing in order to access test borings B-10 through B-12

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Wednesday, January 04, 2017 3:18 PM
To: Peterson, Jillian
Subject: FW: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - December Invoice
Attachments: Inv# E151012-7.pdf

Jillian,
Attached is Amani's Invoice No 7 for the South Post Oak project.
We concur with the percentage complete as shown.

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683

From: Mary Mathew [<mailto:mmathew@amaniengineering.com>]
Sent: Friday, December 30, 2016 2:08 PM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Satya Yalamanchili <syalamanchili@amaniengineering.com>; Prasad Kolluru <pkolluru@amaniengineering.com>
Subject: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - December Invoice

Hello Bob,

Attached is our invoice#7 for subject project, for your approval.

Please contact us if you have any questions.

Thank you,

New Address!!!

MARY MATHEW | OFFICE MANAGER



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

8303 SW Frwy, Ste 600 | Houston, TX 77074 | Tel: 713.270.5700 x 106
mmathew@amaniengineering.com | www.amaniengineering.com

"I Can Do All Things Through Christ Who Strengthens Me." Phil 4:13