



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO 131480
Rec 414802
8/1/17

apt

INVOICE

January 27, 2017

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 # E151012-8

Engineering Services for the period 12/29/2016 through 1/27/2017

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) BASIC SERVICES						
Preliminary Design	\$45,465.00	\$0.00	100.00%	\$45,465.00	\$34,098.75	\$11,366.25
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	\$0.00
Drainage Impact Study	\$111,795.00	\$0.00	100.00%	\$111,795.00	\$100,615.50	\$11,179.50
Sub-Total (A)	\$313,610.00	\$156,350.00		\$157,260.00	\$134,714.25	\$22,545.75
(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	\$10,125.00	\$0.00
Geotechnical Coordination - (Amani)	\$1,250.00	\$237.50	81.00%	\$1,012.50	\$1,012.50	\$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	\$74,819.31		\$148,651.69	\$148,651.69	\$0.00
Totals (A+B)	\$537,081.00	\$231,169.31		\$305,911.69	\$283,365.94	\$22,545.75

TOTAL AMOUNT DUE THIS INVOICE

\$22,545.75

OK, JSS
08/01/17

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: jss: mm

V:\Cadd\Amani Engg\Invoices\Galveston County\Boliver Peninsula Road Repair\Inv# E151012-8

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 13112

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

Invoice Period: December 29, 2016 through January 27, 2017

Invoice Number: E151012-7

Reporting Period: December 29, 2016 through January 27, 2017

Activities performed this period:

- Addressed PER comments.
- Addressed Drainage Impact Study comments.

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.

Issues / Concerns:

- None.

A handwritten signature in black ink, appearing to be 'mp' followed by a stylized flourish.

Peterson, Jillian

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, August 01, 2017 11:47 AM
To: Peterson, Jillian
Subject: FW: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - January 2017 Invoice
Attachments: Inv# E151012-8.pdf

Jillian,

Attached is Invoice No 8.

I cannot find the email of it being forwarded but I checked with Mary at Amani and she did not have it on her AR list.

If you have no record of it please consider it as approved and forward for payment.

Regards,

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization

• West Houston

P: 713.953.5200

D: 713.953.5248

C: 281.615.9683

www.ljaengineering.com

[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Mary Mathew [<mailto:mmathew@amaniengineering.com>]
Sent: Monday, January 30, 2017 10:01 AM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Prasad Kolluru <pkolluru@amaniengineering.com>
Subject: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - January 2017 Invoice

Hello Bob,

Attached is our invoice#8 for subject project, for your approval.

Upon review and acceptance, please email a copy to the County for processing the invoice for payment.

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

"The power to rule over the world belongs now to our Lord and his Messiah, and he will rule forever and ever!" – Rev 11:15