



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO 131480

Rec 414804

8/1/17

INVOICE

July 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 # E151012-9

Engineering Services for the period 1/27/2017 through 7/27/2017

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	\$45,465.00	\$0.00
Final Design	\$122,570.00	\$116,441.50	5.00%	\$6,128.50	\$0.00	\$6,128.50
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	\$111,795.00	\$0.00
Sub-Total (A)	\$313,610.00	\$150,221.50		\$163,388.50	\$157,260.00	\$6,128.50
(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	\$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	\$225,040.81		\$312,040.19	\$305,911.69	\$6,128.50

TOTAL AMOUNT DUE THIS INVOICE

\$6,128.50

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

H. Prasad Kolluru, P.E.
President

TBPE Firm Reg. No. F-4528
TBPLS Firm Reg. No. 100282-00

HPK dis: md: mm

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PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 13112

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

Invoice Period: January 27, 2016 through July 27, 2017

Invoice Number: E151012-9

Reporting Period: January 27, 2016 through July 27, 2017

Activities performed this period:

- Completed the Study Report as per Fort Bend County Guidelines.
- Addressed alignment comments discussed in PER meeting.
- Submitted revised alignment roll drawing with revised proposed ROW for final approval.
- Authorized surveyor to proceed with ROW acquisition documents.

Planned activities for next period:

- Proceed with production of final design drawings
- Continue with surveyor producing ROW acquisition documents.

Issues / Concerns:

- Need environmental and geotechnical Reports from County.
- Need to know how proposed detention pond is to be configured in accordance with Fort Bend County and MUD agreement.

Harris, Britten

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, July 28, 2017 8:16 AM
To: Harris, Britten
Cc: 'mmathew@amaniengineering.com'
Subject: FW: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - July Invoice
Attachments: Inv# E151012-9.pdf

Britten,
Attached is Amani Engineering's Invoice for South Post Oak.
LJA has reviewed and concurs with the percent shown.
Regards,

Bob Barnett

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

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From: Mary Mathew [mailto:C]
Sent: Thursday, July 27, 2017 5:05 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: Prasad Kolluru <pkolluru@amaniengineering.com>; Dan Spain <dspain@amaniengineering.com>
Subject: RE: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - July Invoice

Hello Bob,

Attached is our invoice#9 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,

MARY MATHEW | OFFICE MANAGER



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

In everything give thanks; for this is the will of God in Christ Jesus for you – 1 Thess 5:18