



# Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

rec 423464

10/11/12

PO#131480 BH

## INVOICE

September 29, 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 # E151012-10R

### Engineering Services for the period 7/28/2017 through 9/29/2017

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>(A) BASIC SERVICES</b>						
Preliminary Design	\$45,465.00	\$0.00	100.00%	\$45,465.00	\$45,465.00	\$0.00
Final Design	\$122,570.00	\$49,028.00	60.00%	\$73,542.00	\$6,128.50	\$67,413.50
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	\$82,808.00		\$230,802.00	\$163,388.50	\$67,413.50
<b>(B) ADDITIONAL SERVICES</b>						
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	✓ \$157,627.31		✓ \$379,453.69	✓ \$312,040.19	\$67,413.50

### TOTAL AMOUNT DUE THIS INVOICE

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: md: mm

\$67,413.50

OK, JSS

10/09/17

V:\Cadd\Amani Engg\Invoices\Galveston County\Boliver Peninsula Road Repair\Inv# E151012-10R

## Harris, Britten

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**From:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Sent:** Tuesday, October 03, 2017 11:32 AM  
**To:** Harris, Britten  
**Cc:** Peterson, Jillian; Slawinski, Stacy; 'Mary Mathew'; Dan Spain  
**Subject:** FW: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - September Invoice  
**Attachments:** Inv# E151012-10R.pdf

Britten,  
Attached is Amani Engineering's invoice for the design phase of South Post Oak.  
We have received their 70% plans and are in the process of reviewing.  
LJA concurs with the percentage completion as shown.

Bob Barnett

**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](http://www.ljaengineering.com)  
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Mary Mathew [<mailto:mmathew@amaniengineering.com>]  
**Sent:** Monday, October 02, 2017 10:43 AM  
**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>  
**Cc:** Prasad Kolluru <[pkolluru@amaniengineering.com](mailto:pkolluru@amaniengineering.com)>; Dan Spain <[dspain@amaniengineering.com](mailto:dspain@amaniengineering.com)>  
**Subject:** RE: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - September Invoice

Good morning Bob,

Attached is our revised invoice for your approval and payment.  
Thank you,

**MARY MATHEW | OFFICE MANAGER**

 **Amani Engineering, Inc.**  
• Engineers • Surveyors • Construction Managers  
8303 SW Frwy, Ste 600 | Houston, TX 77074 | Tel: 713.270.5700  
[mmathew@amaniengineering.com](mailto:mmathew@amaniengineering.com); [www.amaniengineering.com](http://www.amaniengineering.com)

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

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**From:** Robert Barnett [<mailto:rbarnett@lja.com>]  
**Sent:** Friday, September 29, 2017 5:22 PM  
**To:** Mary Mathew  
**Cc:** Prasad Kolluru; Dan Spain  
**Subject:** RE: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - September Invoice

Mary,

We will need to receive and review a 60% design submittal before we can approve an invoice showing this much completion.

Please inquire if the firm would prefer to resubmit a lesser percent invoice or hold until after the 60% plans are submitted and reviewed.

Regards,

Bob Barnett

**Robert W. Barnett, P.E.**

Vice President/Transportation

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C: 281.615.9683

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

**From:** Mary Mathew [<mailto:mmathew@amaniengineering.com>]

**Sent:** Friday, September 29, 2017 3:37 PM

**To:** Robert Barnett <[rbarnett@lja.com](mailto:rbarnett@lja.com)>

**Cc:** Prasad Kolluru <[pkolluru@amaniengineering.com](mailto:pkolluru@amaniengineering.com)>; Dan Spain <[dspain@amaniengineering.com](mailto:dspain@amaniengineering.com)>

**Subject:** South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - September Invoice

Hello Bob,

Attached is our invoice#10 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**



**Amani Engineering, Inc.**

• Engineers • Surveyors • Construction Managers

8303 SW Frwy, Ste 600 | Houston, TX 77074 | Tel: 713.270.5700

[mmathew@amaniengineering.com](mailto:mmathew@amaniengineering.com); [www.amaniengineering.com](http://www.amaniengineering.com)

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