



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO # 131480
DMS

INVOICE

November 17, 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 # E151012-11

Engineering Services for the period 9/30/2017 through 11/15/2017

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	\$36,771.00	70.00%	\$85,799.00	\$73,542.00	\$12,257.00
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	\$111,795.00	\$0.00
Sub-Total (A)	\$313,610.00	\$70,551.00		\$243,059.00	\$230,802.00	\$12,257.00
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$28,056.50	84.86%	\$157,208.50	\$119,622.00	\$37,586.50
Surveying Coordination - (Amani)	\$18,526.00	\$2,805.16	84.86%	\$15,720.84	\$11,962.19	\$3,758.65
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	\$33,474.16		\$189,996.84	\$148,651.69	\$41,345.15
Totals (A+B)	\$537,081.00 ✓	\$104,025.16 ✓		\$433,055.84 ✓	\$379,453.69 ✓	\$53,602.15

TOTAL AMOUNT DUE THIS INVOICE

\$53,602.15

OK, JSS
01/29/18

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 d/s m/km

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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: September 30, 2017 through November 15, 2017

Invoice Number: E151012-11

Reporting Period: September 30, 2017 through November 15, 2017

Activities performed this period:

- Conducted meeting with LJA and Civilcorp to develop a plan of action to address the adjacent properties that have gaps, overlaps, encroachments, etc.
- Adjusted ROW on west side.
- Surveyor (Civilcorp) has completed 80% of parcel acquisition documents.

Planned activities for next period:

- Address LJA/Fort Bend Co. 70% Submittal Package comments.
- Surveyor (Civilcorp) to complete remaining parcel plats and descriptions.
- 95% submittal documents including project manual.

Issues / Concerns:

- Need environmental report from County.
- Need to know how proposed detention pond is to be configured in accordance with Fort Bend County and MUD agreement. The detention pond is currently designed as a linear pond on south east corner of S Post Oak and W Sycamore Road and then routed to the outfall through an orifice.



Amani Engineering, Inc.
8313 Southwest Freeway
Suite 350
Houston, TX 77074
Dan Spain

Invoice number 3021
Date 11/14/2017

Project 15-2-0100 S. POST OAK BLVD.

	Amount	
01 RIGHT-OF-WAY ACQUISITION		
Total Fee	123,200.00	
Percent Complete	80.00	
Prior Billed Amount	61,600.00	
Total Billed	98,560.00	
Remaining	24,640.00	
Remaining Percent	20.00	
	Current Billing	36,960.00
02 TOPOGRAPHIC SURVEY		
Total Fee	55,800.00	
Percent Complete	95.00	
Prior Billed Amount	53,010.00	
Total Billed	53,010.00	
Remaining	2,790.00	
Remaining Percent	5.00	
	Current Billing	0.00
03 DIRECT EXPENSES		
Total Fee	6,265.00	
Percent Complete	90.00	
Prior Billed Amount	5,012.00	
Total Billed	5,638.50	
Remaining	626.50	
Remaining Percent	10.00	
	Current Billing	626.50
	Total	37,586.50
	Invoice total	37,586.50

Approved By:

Thomas C. Kuykendall Jr.
VP-Houston Region

PROGRESS REPORT
(CivilCorp, LLC)

FBC Project #: 13112

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

Invoice Period: January 30, 2016 through October 29, 2017

Invoice Number: 3021

Reporting Period: January 30, 2016 through October 29, 2017

Activities performed this period:

- Determined existing ROW
- Assisted in developing proposed ROW.
- Created parcel plats and parcel descriptions for 80% of total tracts
- Reviewed parcel plats and descriptions.

Planned activities for next period:

- Complete remaining parcel plats and descriptions
- Deliver preliminary copies of parcel plats and descriptions.

Issues / Concerns:

- None

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, January 26, 2018 1:04 PM
To: Svatek, Donna
Subject: RE: South Post Oak Blvd. Fort Bend County PO 131480 Amani Engineering November Invoice

Donna,

LJA has reviewed the attached invoice for South Post Oak for November charges and the charges are reasonable for the percent completion of the project.

We concur with the invoice as submitted.

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: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]
Sent: Friday, January 26, 2018 8:47 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: South Post Oak Blvd. Fort Bend County PO 131480 Amani Engineering November Invoice

Please review and advise.

Thank you
Donna Svatek

Fort Bend County Engineering
281-633-7504

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Svatek, Donna

From: Harris, Britten
Sent: Friday, January 26, 2018 8:24 AM
To: Svatek, Donna
Subject: FW: PO NUMBER 131480
Attachments: Inv# E151012-11.pdf

From: Smith, Keli
Sent: Friday, January 26, 2018 7:58 AM
To: Harris, Britten
Subject: FW: PO NUMBER 131480

Good morning Britten, I had a lady from Amani Engineering contact me regarding payment status on the attached invoice. I have advised her that this belongs to Engineering, not Road and Bridge. Jillian is the one that got the purchase order. I forwarded it to her but got a reply she was out of the office. Can you get with Mary regarding this, please?

From: Mary Mathew [<mailto:mmathew@amaniengineering.com>]
Sent: Friday, January 26, 2018 7:53 AM
To: Smith, Keli
Subject: PO NUMBER 131480

Hi Keli,

Attached is our invoice no. E151012-11 dated 11/17/2017. Please process it at your earliest convenience.

We are also preparing the next invoice #12. Can I email a copy to you? And follow up with a hard copy?

Please advise.

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 x 106

mmathew@amaniengineering.com | www.amaniengineering.com

"And he who was seated on the throne said, 'Behold, I am making all things new.' Also he said, 'Write this down, for these words are trustworthy and true.'" Rev. 21:5

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