

PO # 131480
ams

AGENDA

Rec 437288



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

INVOICE

February 12, 2018

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 # E151012-12R

Engineering Services for the period 11/16/2017 through 1/31/2018

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	\$13,482.70	89.00%	\$109,087.30	\$85,799.00	\$23,288.30
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	\$47,262.70		\$266,347.30	\$243,059.00	\$23,288.30
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$21,896.50	88.18%	\$163,368.50	\$157,208.50	\$6,160.00
Surveying Coordination - (Amani)	\$18,526.00	\$2,189.16	88.18%	\$16,336.84	\$15,720.84	\$616.00
Geotechnical Investigation (Sub - Terracon)	\$12,500.00	\$0.00	100.00%	\$12,500.00	\$10,125.00	\$2,375.00
Geotechnical Coordination - (Amani)	\$1,250.00	\$0.00	100.00%	\$1,250.00	\$1,012.50	\$237.50
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	\$24,085.66		\$199,385.34	\$189,996.84	\$9,388.50
Totals (A+B)	\$537,081.00 ✓	\$71,348.36 ✓		\$465,732.64 ✓	\$433,055.84 ✓	\$32,676.80

TOTAL AMOUNT DUE THIS INVOICE

\$32,676.80

OK, JSS
02/13/18

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 dls md mmm

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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: November 16, 2017 through January 31, 2018

Invoice Number: E151012-12R

Reporting Period: November 16, 2017 through January 31, 2018

Activities performed this period:

- Addressed FBC MUD comments and submitted 90% submittal documents including 90% of parcel acquisition documents.
- Conducted meeting with LJA to review the FBC MUD comments, drainage report and preliminary parcel acquisition documents, etc.
- Reviewed preliminary parcel acquisition documents.

Planned activities for next period:

- Address LJA/Fort Bend Co. 90% Submittal Package comments.
- Surveyor (Civilcorp) to complete 100% parcel plats and descriptions.
- 95% submittal documents including project manual.
- Coordination and notification for utility relocation.

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 southeast corner of S Post Oak and W Sycamore Road and then routed to the outfall through an orifice.
- Per FBC MUD comments, need to know who will be responsible for maintaining the proposed detention pond.



Amani Engineering, Inc.
8313 Southwest Freeway
Suite350
Houston, TX 77074
Dan Spain

Invoice number 3047
Date 01/30/2018

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

	Amount	
01 RIGHT-OF-WAY ACQUISITION		
Total Fee	123,200.00	
Percent Complete	85.00	
Prior Billed Amount	98,560.00	
Total Billed	104,720.00	
Remaining	18,480.00	
Remaining Percent	15.00	
		Current Billing 6,160.00
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	5,638.50	
Total Billed	5,638.50	
Remaining	626.50	
Remaining Percent	10.00	
		Current Billing 0.00
		Total 6,160.00
		Invoice total 6,160.00

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: October 30, 2017 through December 31, 2017

Invoice Number:

Reporting Period: October 30, 2017 through December 31, 2017

Activities performed this period:

- Created parcel plats and parcel descriptions for all tracts
- Reviewed parcel plats and descriptions.
- Updated control sheets and sent preliminary

Planned activities for next period:

- Address any comments on parcel plats or control sheets.
- Finalize all documents.

Issues / Concerns:

- None

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, February 12, 2018 3:14 PM
To: Svatek, Donna
Cc: Peterson, Jillian; 'Mary Mathew'; Dan Spain
Subject: FW: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - January 2018 Revised Invoice
Attachments: Inv# E151012-12R.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Donna,

LJA has reviewed the attached invoice and concur with the percentages of completion as shown.

Bob Barnett

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

LJA Engineering | We Build Civilization
• West Houston
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Mary Mathew [<mailto:mmathew@amaniengineering.com>]
Sent: Monday, February 12, 2018 11:27 AM
To: Robert Barnett <rbarnett@lja.com>
Cc: 'Peterson, Jillian' <Jillian.Peterson@fortbendcountytexas.gov>; Dan Spain <dspain@amaniengineering.com>; Prasad Kolluru <pkolluru@amaniengineering.com>
Subject: South Post Oak Blvd. Fort Bend County [PO #131480] Amani Engineering - January 2018 Revised Invoice

Hello Bob,

Attached is our revised invoice.

[Upon your approval, please forward to Fort Bend County for processing the payment.](#)

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

From: Robert Barnett [<mailto:rbarnett@lja.com>]
Sent: Wednesday, February 07, 2018 4:05 PM
To: Dan Spain
Subject: FW: Amani Engineering January 2018 Invoice

Dan,

We really cannot go to 90% until the plans are reviewed and we meet with MUD 23 and go thru some of the ROW issues.

Can this be cut back to under 90% and I will approve.

If there are significant design changes to the detention pond layout and design there should be a scope revision and contract modification.

Regards,

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

LJA Engineering | We Build Civilization

• West Houston

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From: Svatek, Donna [<mailto:Donna.Svatek@fortbendcountytexas.gov>]

Sent: Wednesday, February 07, 2018 9:19 AM

To: Robert Barnett <rbarnett@lja.com>

Subject: Amani Engineering January 2018 Invoice

Please review and advise.

Thank you
Donna Svatek

Fort Bend County Engineering
281-633-7504

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