



PO # 131480
ams
Amani Engineering, Inc.
• Engineers • Surveyors • Construction Managers

Rec 446726

INVOICE

April 24, 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 # E151012-13

Engineering Services for the period 2/1/2018 through 3/25/2018

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	\$109,087.30	\$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	\$111,795.00	\$0.00
Sub-Total (A)	\$313,610.00	\$47,262.70		\$266,347.30	\$266,347.30	\$0.00
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$0.00	100.00%	\$185,265.00	\$163,368.50	\$21,896.50
Surveying Coordination - (Amani)	\$18,526.00	\$0.00	100.00%	\$18,526.00	\$16,336.84	\$2,189.16
Geotechnical Investigation (Sub - Terracon)	\$12,500.00	\$0.00	100.00%	\$12,500.00	\$12,500.00	\$0.00
Geotechnical Coordination - (Amani)	\$1,250.00	\$0.00	100.00%	\$1,250.00	\$1,250.00	\$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	\$0.00		\$223,471.00	\$199,385.34	\$24,085.66
Totals (A+B)	\$537,081.00	\$47,262.70		\$489,818.30	\$465,732.64	\$24,085.66

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. 100292-00

HPK d/s md-1111

\$24,085.66
OK, JSS
05/01/18

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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: February 1, 2018 through March 25, 2018

Invoice Number: E151012-13

Reporting Period: February 1, 2018 through March 25, 2018

Activities performed this period:

- Reviewed and submitted Surveyor (Civilcorp) 100% parcel acquisition documents.

Planned activities for next period:

- Attend meetings with LJA/Fort Bend Co. once they are scheduled.
- 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
Suite 350
Houston, TX 77074
Dan Spain

Invoice number 3085
Date 04/18/2018

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

	Amount	
01 RIGHT-OF-WAY ACQUISITION		
Total Fee	123,200.00 ✓	
Percent Complete	100.00	
Prior Billed Amount	104,720.00 ✓	
Total Billed	123,200.00 ✓	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	18,480.00 ✓
02 TOPOGRAPHIC SURVEY		
Total Fee	55,800.00 ✓	
Percent Complete	100.00 ✓	
Prior Billed Amount	53,010.00 ✓	
Total Billed	55,800.00	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	2,790.00 ✓
03 DIRECT EXPENSES		
Total Fee	6,265.00 ✓	
Percent Complete	100.00	
Prior Billed Amount	5,638.50 ✓	
Total Billed	6,265.00	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	626.50 ✓
	Total	<u>21,896.50</u>
	Invoice total	<u>21,896.50</u> ✓

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 01, 2018 through March 25, 2018

Invoice Number: 3085

Reporting Period: January 01, 2018 through March 25, 2018

Activities performed this period:

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

Planned activities for next period:

- None anticipated

Issues / Concerns:

- None

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Tuesday, May 01, 2018 9:27 AM
To: Svatek, Donna
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road
Attachments: Inv# E151012-13.pdf

LJA has reviewed and concurs with the charges 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
[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna [mailto:Donna.Svatek@fortbendcountytexas.gov]
Sent: Tuesday, May 01, 2018 9:20 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road

Checking on the status of review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Svatek, Donna
Sent: Wednesday, April 25, 2018 11:18 AM
To: 'Robert Barnett' <rbarnett@lja.com>
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Harris, Britten
Sent: Tuesday, April 24, 2018 1:37 PM