INVOICE

August 31, 2018

Fort Bend County Engineering Department 301 Jackson Street, 4th Floor Richmond, Texas 77469 Attn: County Auditor

Intersection Improvements: Benton Road at Rohan Road

Purchase Order Number: TBD

FBC Project Number: 17114 Invoice # ES180724-1

Engineering Services for the period 7/24/2018 through 8/31/2018 Authorized Authorized % Invoiced Previously Net This Summary Amount Budget Completed To Date Invoiced Invoice Remaining (A) BASIC SERVICES Preliminary Design \$29,455.00 \$20,618.50 30.00% \$8,836.50 \$0.00 \$8,836.50 Final Design \$57,270.00 \$57,270.00 0.00% \$0.00 \$0.00 \$0.00 Bid Phase \$9,993.00 \$9,993.00 0.00% \$0.00 \$0.00 \$0.00 Sub-Total (A) \$96,718.00 \$87,881.50 \$8,836.50 \$0.00 \$8,836.50 (B) ADDITIONAL SERVICES Surveying Services (Sub - Rekha) \$42,000.00 \$16,800.00 60.00% \$25,200.00 \$0.00 \$25,200.00 Surveying Coordination - (Amani) \$4,185.00 \$1,674.00 60.00% \$2,511.00 \$0.00 \$2,511.00 Geotechnical Investigation (Sub - Earth) \$22,055.00 \$22,055.00 0.00% \$0.00 \$0.00 \$0.00 Geotechnical Coordination - (Amani) \$2,228.00 \$2,228.00 0.00% \$0.00 \$0.00 \$0.00 Hydrological & Hydraulic - (Kavi) \$30,142.00 \$30.142.00 0.00% \$0.00 \$0.00 \$0.00 Drainage Coordination - (Amani) \$3,195.00 \$3,195.00 0.00% \$0.00 \$0.00 \$0.00 Signing and Pavement Marking - (Kavi) \$6,510.00 \$6,510.00 0.00% \$0.00 \$0.00 \$0.00 Signing and Pavement Coordination - (Amani) \$540.00 \$540.00 0.00% \$0.00 \$0.00 \$0.00 SWPPP - (Kavi) \$4,520.00 \$4,520.00 0.00% \$0.00 \$0.00 \$0.00 SWPPP Coordination (Amani) \$375.00 \$375.00 0.00% \$0.00 \$0.00 \$0.00 Sub-Total (B) \$115,750.00 \$88,039.00 \$27,711.00 \$0.00 \$27,711.00 Totals (A+B) \$212,468.00 \$175,920.50 \$36,547.50 \$0.00 \$36,547,50

TOTAL AMOUNT DUE THIS INVOICE

Mellim

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

\$36,547.50

President

TBPE Firm Reg No F-4528

P:\Cadd\Amani Engg\Invoices\Fort Bend County\FortBend 2017 Mobility_Intersection Improvements\Inv#ES180724-1

REKHA ENGINEERING INC.

7676 HILLMONT, SUITE 350 - HOUSTON, TEXAS 77040 PHONE: (713) 895-8080 - - FAX: (713) 895-7686

WEBSITE: www.rekhaengineering.com - Email: rekhaengineering@sbcglobal.net TBPLS No.

Bill To AMANI ENGINEERING, INC. Dan Simeone, P.E. 8303 SW Frwy. Suite 600 Houston, TX 77074

Date	8/24/2018	-
Invoice #	2018-401	A

Due Date

8/24/2018

Budget	% Complete	Invoiced Prior	Amount Due
42,000.00	60		25,200.00 0.00

REKHA ENGINEERING, INC.

John H Boglish Sr. Vice Presient Total Due Upon Receipt \$25,200.00

Balance Due

\$25,200.00

Svatek, Donna

From:

Kevin A. Mineo, PE <kmineo@binkleybarfield.com>

Sent:

Tuesday, September 04, 2018 8:08 AM

To:

Svatek, Donna

Subject:

RE: FBC Project No.: 17114 Intersection Improvements - Benton Road at Rohan Road;

Amani Invoice #1 August 2018

Donna-

I approve this invoice as it looks in line with their current progress.

Kind Regards,

Kevin A. Mineo, PE | Sr. Project Manager Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Svatek, Donna < Donna. Svatek@fortbendcountytx.gov>

Sent: Friday, August 31, 2018 12:43 PM

To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>

Subject: FW: FBC Project No.: 17114 Intersection Improvements - Benton Road at Rohan Road; Amani Invoice #1 August

2018

Please review and advise.

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

From: Peterson, Jillian

Sent: Friday, August 31, 2018 11:45 AM

To: Harris, Britten < Britten. Harris@fortbendcountytx.gov >; Svatek, Donna < Donna. Svatek@fortbendcountytx.gov >

Subject: FW: FBC Project No.: 17114 Intersection Improvements - Benton Road at Rohan Road; Amani Invoice #1 August

2018

Thank you,

Jillian Peterson Special Projects Coordinator – Administration Fort Bend County Engineering 281.633.7507

From: Mary Mathew < mmathew@amaniengineering.com>

Sent: Friday, August 31, 2018 11:21 AM