Po# 169196 Oms Dec 465681



September 28, 2018

Via Email: ENGInvoices@fortbendcountytx.gov

Copy: kmineo@binkleybarfield.com

Fort Bend County Engineering Department

Improvements at three Intersections (1)Benton Road at Rohan Road (2) Benton Road at A. Meyers Road; (3) Rohan Road at Minonite Road

Purchase Order Number: TBD; FBC Project Number: 17114

Invoice # ES180724-2

301 Jackson Street, 4th Floor Richmond, Texas 77469 Attn: County Auditor

Engineering Services for the period 9/1/2018 through 9/28/2018									
Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice			
(A) BASIC SERVICES			***************************************			***************************************			
Preliminary Design	\$41,515.00	\$22,833.25	45.00%	\$18,681.75	\$8,836.50	\$9,845.2			
Final Design	\$70,665.00	\$70,665.00	0.00%	\$0.00	\$0.00	\$0.0			
Bid Phase	\$13,488.00	\$13,488.00	0.00%	\$0.00	\$0.00	\$0.0			
Sub-Total (A)	\$125,668.00	\$106,986.25		\$18,681.75	\$8,836.50	\$9,845.2			
(B) ADDITIONAL SERVICES									
Surveying Services (Sub - Rekha)	\$51,690.00	\$8,076.00	84.38%	\$43,614.00	\$25,200.00	\$18,414.00			
Surveying Coordination - (Amani)	\$5,115.00	\$798.97	84.38%	\$4,316.03	\$2,511.00	\$1,805.0			
Geotechnical Investigation (Sub - Earth)	\$29,654.00	\$29,654.00	0.00%	\$0.00	\$0.00	\$0.0			
Geotechnical Coordination - (Amani)	\$2,993.00	\$2,993.00	0.00%	\$0.00	\$0.00	\$0.0			
Hydrological & Hydraulic - (Kavi)	\$30,142.00	\$30,142.00	0.00%	\$0.00	\$0.00	\$0.0			
Drainage Coordination - (Amani)	\$3,195.00	\$3,195.00	0.00%	\$0.00	\$0.00	\$0.0			
Hydrological & Hydraulic [Roadway] - (Amani)	\$5,250.00	\$5,250.00	0.00%	\$0.00	\$0.00	\$0.0			
Hydraulics & Design [Canal] - (Amani)	\$5,340.00	\$5,340.00	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			
Signing and Pavement Marking · (Amani)	\$1,830.00	\$1,830.00	0.00%	\$0.00	\$0.00	\$0.00			
Storm Water Pollution Prevention - (Kavi)	\$4,520.00	\$4,520.00	0.00%	\$0.00	\$0.00	\$0.00			
Storm Water Pollution Coordination (Amani)	\$375.00	\$375.00	0.00%	\$0.00	\$0.00	\$0.00			
Storm Water Pollution Prevention - (Amani)	\$3,090.00	\$3,090.00	0.00%	\$0.00	\$0.00	\$0.00			
Fraffic Control Plan (Amani)	\$1,980.00	\$1,980.00	0.00%	\$0.00	\$0.00	\$0.00			
Sub-Total (B)	\$152,224.00	\$104,293.97	Total	\$47,930.03	\$27,711.00	\$20,219.03			
Totals (A+B)	\$277,892.00 \	\$211,280.22	/	\$66,611.78	\$36,547.50	\$30,064.28			

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

President

TBPE Firm Reg. No. F-4528 | TBPLS Firm Reg. No. 100282-00 HPK dls mb mm

P:\Cadd\Aman\ Engg\Invoices\Fort Bend County\FortBend 2017 Mobility Intersection Improvements\Inv#ES180724-2\Inv#ES180724-2

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 TBPE No. F-3172 TBPLS No. 10133800

Bill To

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

Date	9/22/2018			
Invoice #	2018-442	_		

Due Date

			9/22/2018
Budget	% Complete	Invoiced Prior	Amount Due
42,000.00	90	25200.00	12,600 00
			r
9690.00	60		5,814 00
			ja
			*,
	42,000.00	42,000.00 90	42,000.00 90 25200.00

REKHA ENGINEERING, INC.

John H English Sr. Vice President

Total Due Upon Receipt \$18,414.00

Balance Due

\$18,414.00

PROGRESS REPORT (Amani Engineering, Inc.)

FBC Project #: 17114

Project Description: Intersection Improvements: Benton Road at Rohan Road

Invoice Period: September 1, 2018, 2018 through September 28, 2018

Invoice Number: ES180724-2

Reporting Period: September 1, 2018, 2018 through September 28, 2018

Activities performed this period:

- Reviewed draft geotechnical report and submitted review comments to geotechnical consultant for the 1st and 2nd intersections.
- Submitted reverse curve alignment exhibit (for Rohan Rd t FM 2977) to BBI/County.
- Verified survey site features with surveyor.
- · Added turn lanes, profiles and cut sheets for the two Benton Road intersections.
- · Started working on PER.

Planned activities for next period:

- Develop roadways improvements / geometry and profiles for Rohan at FM 2977.
- Surveyor (Rekha) to complete Rohan Road at FM 2977 topo survey and ROW.
- · Review sub's H&H findings and design related to two Benton Road intersections.
- Prepare PER and PER exhibits.

Issues / Concerns:

- TxDOT proposed improvements to FM 2977. Maintain coordination throughout design.
- Respond to NRG's canal easement question upon receipt of Rohan / FM 2977 ROW survey findings.
- Monitor and report potential schedule impacts related to survey and H&H services / deliverables.

Svatek, Donna

From:

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

Sent:

Monday, October 01, 2018 1:29 PM

To:

Svatek, Donna; ENGInvoices

Subject:

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

Amani Invoice #2 September 2018

Donna-

I have reviewed this invoice and approve it for further processing.

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: Monday, October 1, 2018 11:12 AM

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

Subject: FW: FBC Project No.: 17114 Intersection Improvements - Benton Road at Rohan Road; Amani Invoice #2

September 2018

Please review and advise.

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

From: Mary Mathew <mmathew@amaniengineering.com>

Sent: Friday, September 28, 2018 2:42 PM

To: ENGInvoices < ENGInvoices@fortbendcountytx.gov>

Cc: 'Kevin A. Mineo (kmineo@binkleybarfield.com)' < kmineo@binkleybarfield.com>

Subject: FBC Project No.: 17114 Intersection Improvements - Benton Road at Rohan Road; Amani Invoice #2 September

2018

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Hello,

Attached is our invoice#ES180724-2 for subject project.

Thank you for the opportunity to work on this project.

MARY MATHEW | OFFICE MANAGER