



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO # 131480

Am-S

REC 473031

INVOICE

November 30, 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 # E151012-14

Engineering Services for the period 3/26/2018 through 11/30/2018

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	\$9,805.60	92.00%	\$112,764.40	\$109,087.30	\$3,677.10
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
Hydraulic Impact & Detention Basin Design	\$37,375.00	\$26,162.50	30.00%	\$11,212.50	\$0.00	\$11,212.50
Sub-Total (A)	\$350,985.00	\$69,748.10		\$281,236.90	\$266,347.30	\$14,889.60
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$0.00	100.00%	\$185,265.00	\$185,265.00	\$0.00
Additional Survey (Sub - Civilcorp)	\$13,509.00	\$13,509.00	0.00%	\$0.00	\$0.00	\$0.00
Surveying Coordination - (Amani)	\$18,526.00	\$0.00	100.00%	\$18,526.00	\$18,526.00	\$0.00
Geotechnical Investigation (Sub - Terracon)	\$12,500.00	\$0.00	100.00%	\$12,500.00	\$12,500.00	\$0.00
Addl Geotech Investigation (Sub - Civilcorp)	\$6,100.00	\$6,100.00	0.00%	\$0.00	\$0.00	\$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)	\$243,080.00	\$19,609.00		\$223,471.00	\$223,471.00	\$0.00
Totals (A+B)	\$594,065.00	\$89,357.10		\$504,707.90	\$489,818.30	\$14,889.60

TOTAL AMOUNT DUE THIS INVOICE

\$14,889.60

OK 12/10/18

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, P.E.

President

TBPE Firm Reg. No. F-4528
TBPLS Firm Reg. No. 100282-00

HPK dls m011m

V:\Cadd\Amani Engg\Invoices\Galveston County\Boliver Peninsula Road Repair\Inv# E151012-14

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 13112

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

Invoice Period: March 26, 2018 through November 30, 2018

Invoice Number: E151012-14

Reporting Period: March 26, 2018 through November 30, 2018

Activities performed this period:

- Issued NTP for geotechnical investigation, right-of-way document preparation and topographic survey for proposed detention pond.
- Working on updating hydraulic impact study.
- Prepared 95% submittal documents expect proposed detention pond details.

Planned activities for next period:

- Finalize the Hydraulic impact study.
- Prepare detention pond plan, profiles, sections, and construction cost estimate.
- Finalize 95% submittal documents including front end documents.

Issues / Concerns:

- Per FBC MUD comments, need to know who will be responsible for maintaining the proposed detention pond.

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Friday, December 07, 2018 2:49 PM
To: ENGInvoices
Cc: Peterson, Jillian
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; November 2018 INVOICE
Attachments: Inv# E151012-14.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.

LJA has reviewed the attached invoice and concur with the charges.

Note there are charges that are related to the Contract amendment as approved at Commissioners' Court on 11-27-18.

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: Mary Mathew [mailto:mmathew@amaniengineering.com]
Sent: Friday, November 30, 2018 4:21 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: 'Peterson, Jillian' <Jillian.Peterson@fortbendcountytexas.gov>
Subject: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; November 2018 INVOICE

Hello Bob,

Attached is our invoice ##151012-14 for subject project.

Please forward to Fort Bend County with your approval for processing the payment.

Thank you,

Have a Blessed Day!

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

In everything give thanks; for this is the will of God in Christ Jesus for you – 1 Thess 5:18

From: Mary Mathew

Sent: Tuesday, April 24, 2018 11:49 AM

To: 'Robert Barnett (rbarnett@lja.com)'

Cc: Dan Spain ; 'Peterson, Jillian'

Subject: RE: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road

Hello Bob,

Attached is our invoice ##151012-13 for subject project.