



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO # 131480

OMS Ref 475341

INVOICE

December 31, 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 # E151012-15

Engineering Services for the period 12/1/2018 through 12/31/2018

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	\$6,128.50	95.00%	\$116,441.50	\$112,764.40	\$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	\$14,950.00	60.00%	\$22,425.00	\$11,212.50	\$11,212.50
Sub-Total (A)	\$350,985.00	\$54,858.50		\$296,126.50	\$281,236.90	\$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 ✓	\$74,467.50 ✓		\$519,597.50 ✓	\$504,707.90 ✓	\$14,889.60

TOTAL AMOUNT DUE THIS INVOICE

\$14,889.60

OK, JSS
01/03/19

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 dis 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: December 1, 2018 through December 31, 2018

Invoice Number: E151012-15

Reporting Period: December 1, 2018 through December 31, 2018

Activities performed this period:

- Prepared and submitted 95% submittal documents.
- Prepared detention pond plan & profiles, and construction cost estimate.
- Received geotechnical investigation report and topographic survey for proposed detention pond.
- Working on updating hydraulic impact study.

Planned activities for next period:

- Prepare 100% submittal documents.
- Finalize the Hydraulic impact study.
- Finalize detention pond plan, profiles, sections, and construction cost estimate.

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: Wednesday, January 02, 2019 5:09 PM
To: ENGInvoices
Cc: Svatek, Donna
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; December 2018 INVOICE
Attachments: Inv# E151012-15.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 from Amani Engineers and we concur with the charges.

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

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From: Mary Mathew <mmathew@amaniengineering.com>
Sent: Monday, December 31, 2018 5:10 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: 'Peterson, Jillian' <Jillian.Peterson@fortbendcountytexas.gov>
Subject: RE: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; December 2018 INVOICE

Hello Bob,

Attached is our invoice ##151012-15 for subject project.
Please forward to Fort Bend County with your approval for processing the payment.

Thank you,

Happy New Year!

MARY MATHEW | OFFICE MANAGER



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

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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