



Amani Engineering, Inc.
 • Engineers • Surveyors • Construction Managers

PO # 131480

oms REC 480934

INVOICE

January 31, 2019

Email to: EngInvoices@fortbendcountytexas.gov

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 # E151012-16

Engineering Services for the period 1/1/2019 through 1/31/2019

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	\$116,441.50	\$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
Hydraulic Impact & Detention Basin Design	\$37,375.00	\$11,212.50	70.00%	\$26,162.50	\$22,425.00	\$3,737.50
Sub-Total (A)	\$350,985.00	\$51,121.00		\$299,864.00	\$296,126.50	\$3,737.50
(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 - Terracon)	\$6,100.00	\$2,500.00	59.02%	\$3,600.00	\$0.00	\$3,600.00
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	\$16,009.00		\$227,071.00	\$223,471.00	\$3,600.00
Totals (A+B)	\$594,065.00	\$67,130.00		\$526,935.00	\$519,597.50	\$7,337.50

TOTAL AMOUNT DUE THIS INVOICE

\$7,337.50

OK, JSS
02/15/19

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 md

VA\Cadd\Amani Engg\Invoices\Galveston County\Boliver Peninsula Road Repair\# E151012-16

**PROGRESS REPORT
(Amani Engineering, Inc.)**

FBC Project #: 13112

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

Invoice Period: January 1, 2019 through January 31, 2019

Invoice Number: E151012-16

Reporting Period: January 1, 2019 through January 31, 2019

Activities performed this period:

- Received revised geotechnical report for the detention pond.
- Prepared detention pond detailed cross sections.
- Updated hydraulic impact study report.

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: Tuesday, February 12, 2019 1:47 PM
To: Svatek, Donna
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; January 2019 INVOICE
Attachments: Inv# E151012-16.pdf

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

Regards,
Bob Barnett

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

LJA Engineering | We Build Civilization
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From: Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>
Sent: Tuesday, February 12, 2019 1:27 PM
To: Robert Barnett <rbarnett@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytx.gov>
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; January 2019 INVOICE

Following up on the status of review and advise on the attached invoice.

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

From: Svatek, Donna
Sent: Friday, February 01, 2019 8:21 AM
To: Robert Barnett <rbarnett@lja.com>
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; January 2019 INVOICE

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering