



# Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO #169196  
oms

Rec 505905

August 30, 2019

### INVOICE

Via Email: [ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)

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

Copy: [kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com); [DDicenso@ArdurraGroup.com](mailto:DDicenso@ArdurraGroup.com)  
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: 169196; FBC Project Number: 17114

Invoice # ES180724-9R

### Engineering Services for the period 8/1/2019 through 8/30/19

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>(A) BASIC SERVICES</b>						
Preliminary Design	\$41,515.00	\$0.00	100%	\$41,515.00	\$41,515.00	\$0.00
Final Design	\$60,692.00	\$12,063.10	80.12%	\$48,628.90	\$31,473.20	\$17,155.70
Bid Phase	\$5,248.00	\$5,248.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (A)	\$107,455.00	\$17,311.10		\$90,143.90	\$72,988.20	\$17,155.70
<b>(B) ADDITIONAL SERVICES</b>						
Surveying Services (Sub - Rekha)	\$76,450.00	\$3,459.80	95.47%	\$72,990.20	\$72,990.20	\$0.00
Surveying Coordination - (Amani)	\$5,115.00	\$102.30	98.00%	\$5,012.70	\$5,012.70	\$0.00
Geotechnical Investigation (Sub - Earth)	\$29,654.00	\$1,933.95	93.48%	\$27,720.05	\$27,720.05	\$0.00
Geotechnical Coordination - (Amani)	\$2,993.00	\$195.15	93.48%	\$2,797.85	\$2,797.85	\$0.00
Hydrological & Hydraulic - (Kavi)	\$22,277.75	\$0.00	100%	\$22,277.75	\$22,277.75	\$0.00
Drainage Coordination - (Amani)	\$2,364.30	\$0.00	100%	\$2,364.30	\$2,364.30	\$0.00
Hydrological & Hydraulic [Roadway] - (Amani)	\$5,250.00	\$525.00	90%	\$4,725.00	\$3,412.50	\$1,312.50
Hydraulics & Design [Canal] - (Amani)	\$5,340.00	\$534.00	90%	\$4,806.00	\$3,471.00	\$1,335.00
Signing and Pavement Marking - (Kavi)	\$4,557.00	\$0.00	100%	\$4,557.00	\$4,231.50	\$325.50
Signing and Pavement Coordination - (Amani)	\$378.00	\$0.00	100%	\$378.00	\$351.00	\$27.00
Signing and Pavement Marking - (Amani)	\$1,830.00	\$183.00	90%	\$1,647.00	\$1,189.50	\$457.50
Storm Water Pollution Prevention - (Kavi)	\$3,164.00	\$0.00	100%	\$3,164.00	\$2,938.00	\$226.00
Storm Water Pollution Coordination (Amani)	\$262.50	\$0.00	100%	\$262.50	\$243.75	\$18.75
Storm Water Pollution Prevention - (Amani)	\$3,090.00	\$309.00	90%	\$2,781.00	\$2,008.50	\$772.50
Traffic Control Plan (Amani)	\$1,980.00	\$198.00	90%	\$1,782.00	\$1,287.00	\$495.00
Sub-Total (B)	\$164,705.55	\$7,440.20		\$157,265.35	\$152,295.60	\$4,969.75
*Contingency (C)	\$38,509.45	\$38,509.45	0.00%	\$0.00	\$0.00	\$0.00
Totals (A+B+C)	\$310,670.00	\$63,260.75		\$247,409.25	\$225,283.80	\$22,125.45

### TOTAL AMOUNT DUE THIS INVOICE

\$22,125.45

\* Contingency Budget Remaining (after removing ~ 30% of the original contract for 2 intersections)

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.

  
Prasad Kolluru, P.E.  
President

OK, AIA.  
9/6/2019

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

FBC Project #: 17114

Project Description: Intersection Improvements: Benton Road at Rohan Road, Benton Road at A. Myers Road, and Rohan Road at Minonite Road.

Invoice Period: August 1, 2019 through August 30, 2019

Invoice Number: ES180724-9

Reporting Period: August 1, 2019 through August 30, 2019

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Activities performed this period:

- Submitted 95% submittal documents.
- Submitted updated Utility conflict table.
- Submitted updated right of way acquisition maps and legal description for the Rohan Road.
- Submitted survey fee proposal for the supplemental services related to the parcel acquisitions along Benton Road 100' ROW for future Blvd section.
- Field visited with Grace Baptist Church about the new alignment and the affects on church.

Planned activities for next period:

- Planning to submit 95% submittal documents to City of Rosenberg and NRG.
- Will update the 95% review comments if any.

Issues / Concerns:

- Coordinate with TxDOT for the improvements along FM 2977 at Rohan Road.
- Coordinate with city of Rosenberg for the Rohan Road realignment.
- Coordinate with NRG for the Rohan Road realignment.

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <kmineo@binkleybarfield.com>  
**Sent:** Tuesday, September 03, 2019 6:10 PM  
**To:** ENGINvoices  
**Cc:** Svatek, Donna  
**Subject:** RE: Improvements at three intersections, Project No. 17114, Fort Bend County; Amani Invoice #9

Donna-

If you are happy with the format, the information is correct and therefore I approve.

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

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**From:** Mary Mathew <mmathew@amaniengineering.com>  
**Sent:** Tuesday, September 3, 2019 1:08 PM  
**To:** ENGINvoices <ENGINvoices@fortbendcountytexas.gov>  
**Cc:** DDicenso@ArdurraGroup.com; Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; Mahesh Dutta <mdutta@amaniengineering.com>  
**Subject:** RE: Improvements at three intersections, Project No. 17114, Fort Bend County; Amani Invoice #9

**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.

Attached is the revised invoice.  
Thank you,



**Mary Mathew**  
*Office Manager*

8303 SW Frwy | Suite 600 | Houston, Texas 77074  
O (713) 270-5700 x106 | F (713) 271-3487  
[mmathew@amaniengineering.com](mailto:mmathew@amaniengineering.com) | [amaniengineering.com](http://amaniengineering.com)  
TBPE Firm No. F-4528 | TBPLS Firm No. 100282-00

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**From:** Mary Mathew  
**Sent:** Tuesday, September 03, 2019 9:15 AM  
**To:** 'ENGINvoices' <[ENGINvoices@fortbendcountytexas.gov](mailto:ENGINvoices@fortbendcountytexas.gov)>  
**Cc:** 'DDicenso@ArdurraGroup.com' <[DDicenso@ArdurraGroup.com](mailto:DDicenso@ArdurraGroup.com)>; 'Kevin A. Mineo, PE' <[kmineo@binkleybarfield.com](mailto:kmineo@binkleybarfield.com)>; 'Svatek, Donna' <[Donna.Svatek@fortbendcountytexas.gov](mailto:Donna.Svatek@fortbendcountytexas.gov)>  
**Subject:** Improvements at three intersections, Project No. 17114, Fort Bend County; Amani Invoice #9

Hello,

Attached is our invoice for subject project.  
Thank you,