



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

RWB Barrett
CONCUR
9-12-2019
Email to: EngInvoices@fortbendcountytx.gov

INVOICE

August 30, 2019

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 # E151012-18R

Engineering Services for the period 3/16/2019 through 8/30/2019

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	\$3,064.25	97.50%	\$119,505.75	\$116,441.50	\$3,064.25
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	\$934.37	97.50%	\$36,440.63	\$29,900.00	\$6,540.63
Sub-Total (A)	\$350,985.00	\$37,778.62		\$313,206.38	\$303,601.50	\$9,604.88
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$0.00	100.00%	\$185,265.00	\$185,265.00	\$0.00
Surveying Coordination - (Amani)	\$18,526.00	\$0.00	100.00%	\$18,526.00	\$18,526.00	\$0.00
Additional Survey (Sub - Civilcorp)	\$13,509.00	\$0.00	100.00%	\$13,509.00	\$12,158.55	\$1,350.45
Addl. Surveying Coordination - (Amani)	\$1,350.90	\$0.00	100.00%	\$1,350.90	\$1,215.85	\$135.05
Geotechnical Investigation (Sub - Terracon)	\$12,500.00	\$0.00	100.00%	\$12,500.00	\$12,500.00	\$0.00
Geotechnical Coordination - (Amani)	\$1,250.00	\$0.00	100.00%	\$1,250.00	\$1,250.00	\$0.00
Addl. Geotech Investigation (Sub - Terracon)	\$4,389.10	\$789.10	82.02%	\$3,600.00	\$3,600.00	\$0.00
Addl. Geotechnical Coordination - (Amani)	\$360.00	\$0.00	100.00%	\$360.00	\$360.00	\$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	\$789.10		\$242,290.90	\$240,805.40	\$1,485.50
Totals (A+B)	\$594,065.00	\$38,567.72		\$555,497.28	\$544,406.90	\$11,090.38

TOTAL AMOUNT DUE THIS INVOICE

\$11,090.38

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 dps md

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 13112

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

Invoice Period: March 16, 2019 through August 30, 2019

Invoice Number: E151012-18R

Reporting Period: March 16, 2019 through August 30, 2019

Activities performed this period:

- Prepared and submitted 100% submittal documents.

Planned activities for next period:

- Will address comments if any in the 100% submittal documents



Amani Engineering, Inc.
8303 SW Frwy.
Suite 600
Houston, TX 77074
Mahesh Dutta, PE, CFM

Invoice number 3253
Date 07/18/2019

Project 15-2-0100 S. POST OAK BLVD.

	Amount	
01 RIGHT-OF-WAY ACQUISITION		
Total Fee	123,200.00	
Percent Complete	100.00	
Prior Billed Amount	123,200.00	
Total Billed	123,200.00	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	0.00
02 TOPOGRAPHIC SURVEY		
Total Fee	55,800.00	
Percent Complete	100.00	
Prior Billed Amount	55,800.00	
Total Billed	55,800.00	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	0.00
03 DIRECT EXPENSES		
Total Fee	6,265.00	
Percent Complete	100.00	
Prior Billed Amount	6,265.00	
Total Billed	6,265.00	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	0.00
04 DETENTION POND SURVEY		
Total Fee	13,509.50	
Percent Complete	100.00	
Prior Billed Amount	12,158.55	
Total Billed	13,509.50	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	1,350.95
	Total	<u>1,350.95</u>
	Invoice total	<u><u>1,350.95</u></u>

Amani Engineering, Inc.
Project 15-2-0100 S. POST OAK BLVD.

Invoice number 3253
Date 07/18/2019

Approved By:



Thomas C. Kuykendall Jr.
VP-Houston Region

*All payments are due upon receipt. Please remit a copy of this invoice with your payment.
THANK YOU FOR YOUR BUSINESS!*



**PROGRESS REPORT
(CivilCorp, LLC)**

FBC Project #: 13112

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

Invoice Period: March 01, 2019 through June 30, 2019

Invoice Number: 3253

Reporting Period: March 01, 2019 through June 30, 2019

Activities performed this period:

- Completed additional survey on detention pond site
- Completed parcel plat and metes and bounds description for detention pond site

Planned activities for next period:

- None anticipated

Issues / Concerns:

- None