

PO 169196
DMS
REC 535820

AGENDA



May 29, 2020

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

Attn: County Auditor

INVOICE

Via Email: ENGINvoices@fortbendcountytx.gov

Copy: kmineo@binkleybarfield.com; 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 # ES180724-13

Engineering Services for the period 3/1/2020 through 5/29/2020

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) BASIC SERVICES						
Preliminary Design	\$41,515.00	\$0.00	100%	\$41,515.00	\$41,515.00	\$0.00
Final Design	\$60,692.00	\$1,213.84	98%	\$59,478.16	\$57,657.40	\$1,820.76
Bid Phase	\$5,248.00	\$5,248.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (A)	\$107,455.00	\$6,461.84		\$100,993.16	\$99,172.40	\$1,820.76
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Rekha)	\$76,450.00	\$1,971.80	97%	\$74,478.20	\$74,478.20	\$0.00
Surveying Coordination - (Amani)	\$5,115.00	\$102.30	98%	\$5,012.70	\$5,012.70	\$0.00
Geotechnical Investigation (Sub - Earth)	\$29,654.00	\$0.00	100%	\$29,654.00	\$29,654.00	\$0.00
Geotechnical Coordination - (Amani)	\$2,993.00	\$0.00	100%	\$2,993.00	\$2,993.00	\$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	\$105.00	98%	\$5,145.00	\$4,987.50	\$157.50
Hydraulics & Design [Canal] - (Amani)	\$5,340.00	\$106.80	98%	\$5,233.20	\$5,073.00	\$160.20
Signing and Pavement Marking - (Kavi)	\$4,557.00	\$0.00	100%	\$4,557.00	\$4,557.00	\$0.00
Signing and Pavement Coordination - (Amani)	\$378.00	\$0.00	100%	\$378.00	\$378.00	\$0.00
Signing and Pavement Marking - (Amani)	\$1,830.00	\$36.60	98%	\$1,793.40	\$1,738.50	\$54.90
Storm Water Pollution Prevention - (Kavi)	\$3,164.00	\$0.00	100%	\$3,164.00	\$3,164.00	\$0.00
Storm Water Pollution Coordination (Amani)	\$262.50	\$0.00	100%	\$262.50	\$262.50	\$0.00
Storm Water Pollution Prevention - (Amani)	\$3,090.00	\$61.80	98%	\$3,028.20	\$2,935.50	\$92.70
Traffic Control Plan (Amani)	\$1,980.00	\$39.60	98%	\$1,940.40	\$1,881.00	\$59.40
Drainage Letter Report - (Amani)	\$21,330.00	\$10,665.00	50%	\$10,665.00	\$8,532.00	\$2,133.00
Sub-Total (B)	\$186,035.55	\$13,088.90		\$172,946.65	\$170,288.95	\$2,657.70
*Contingency (C)	\$17,179.45	\$17,179.45	0.00%	\$0.00	\$0.00	\$0.00
Totals (A+B+C)	\$310,670.00	\$36,730.19		\$273,939.81	\$269,461.35	\$4,478.46

TOTAL AMOUNT DUE THIS INVOICE

\$4,478.46

* 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.

H. Prasad Kolluru, P.E.

President

TBPE Firm Reg. No. F-4528 | TBPLS Firm Reg. No. 100282-00
 HPK: mm

P:\Cadd\Amani Engg\Invoices\Fort Bend County\FortBend 2017 Mobility_Intersection Improvements\Inv#ES180724-13\20191219-Invoice#ES180724-13-AMANI-17114

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: March 1, 2020 through May 29, 2020

Invoice Number: ES180724-13

Reporting Period: March 1, 2020 through May 29, 2020

Activities performed this period:

- Submitted final design plan set.
- Attended conference calls with BBI and Pape-Dawson.
- Updated drainage calculations for option-1 with detention pond.
- Working on drainage letter report.

Planned activities for next period:

- Planning to submit additional drainage letter report.
- Coordinating with TXDOT to get the TxDOT permit.
- Few sheets needs to be resubmitted for final plan set.