



**INVOICE**

July 31, 2020

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

[Email to: EngInvoices@fortbendcountytexas.gov](mailto:EngInvoices@fortbendcountytexas.gov)  
Copy: Jillian.Peterson@fortbendcountytexas.gov; rbarnett@lja.com  
South Post Oak from Hunter Green Lane to Trammel Fresno Road  
Purchase Order Number: 131480  
FBC Project Number: 13112  
Invoice # E151012-19

**Engineering Services for the period 6/1/2020 through 7/31/2020**

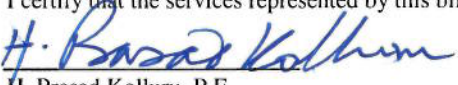
Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>(A) BASIC SERVICES</b>						
Preliminary Design	\$45,465.00	\$0.00	100.00%	\$45,465.00	\$45,465.00	\$0.00
Final Design	\$122,570.00	\$3,064.25	97.50%	\$119,505.75	\$119,505.75	\$0.00
Bid Phase	\$11,820.00	\$11,820.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Phase (T&M)**	\$17,780.00	\$17,780.00	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	\$36,440.63	\$0.00
Sub-Total (A)	\$346,805.00	\$33,598.62		\$313,206.38	\$313,206.38	\$0.00
<b>(B) ADDITIONAL SERVICES</b>						
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	\$13,509.00	\$0.00
Addl. Surveying Coordination - (Amani)	\$1,350.90	\$0.00	100.00%	\$1,350.90	\$1,350.90	\$0.00
Addl. Survey/ROW Parcel (Sub-Civilcorp)**	\$3,800.00	\$0.00	100.00%	\$3,800.00	\$0.00	\$3,800.00
Addl. Survey Coordination - (Amani)**	\$380.00	\$0.00	100.00%	\$380.00	\$0.00	\$380.00
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)	\$247,260.00	\$789.10		\$246,470.90	\$242,290.90	\$4,180.00
Totals (A+B)	<b>\$594,065.00</b>	<b>\$34,387.72</b>		<b>\$559,677.28</b>	<b>\$555,497.28</b>	<b>\$4,180.00</b>

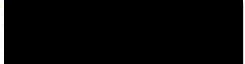
**TOTAL AMOUNT DUE THIS INVOICE**

**\$4,180.00**

\*\* Amount of \$4,180.00 is moved from Construction Phase to Addl. Survey/ROW Parcel (Civilcorp \$3,800; + Addl. Survey Coordination (Amani) \$380.00)

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



HPK:md: mm



REMIT TO:  
4611 E. Airline Road  
Suite 300  
Victoria, TX 77904

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

Invoice number 3372  
Date 07/28/2020

Project **15-2-0100 S. POST OAK BLVD.  
FORT BEND COUNTY PROJECT  
NO. 13112**

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	<u>Amount</u>	
<b>01 RIGHT-OF-WAY ACQUISITION</b>		
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
<b>02 TOPOGRAPHIC SURVEY</b>		
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
<b>03 DIRECT EXPENSES</b>		
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

	<u>Amount</u>	
<b>04 DETENTION POND SURVEY</b>		
Total Fee	13,509.50	
Percent Complete	100.00	
Prior Billed Amount	13,509.50	
Total Billed	13,509.50	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	0.00
<b>05 PARCEL 38</b>		
Total Fee	3,800.00	
Percent Complete	100.00	
Prior Billed Amount	0.00	
Total Billed	3,800.00	
Remaining	0.00	
Remaining Percent	0.00	
	Current Billing	3,800.00
	Total	<u>3,800.00</u>
	Invoice total	<u><u>3,800.00</u></u>

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

FBC Project #: 13112

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

Invoice Period: June 01, 2020 through July 31, 2020

Invoice Number: E151012-19

Reporting Period: June 01, 2020 through July 31, 2020

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Activities performed this period:

- Coordinated with surveyor to get the revised parcel for the whole tract.
- Provided QA/QC and submitted revised parcel.

Planned activities for next period:

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



**PROGRESS REPORT  
(CivilCorp, LLC)**

FBC Project #: 13112

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

Invoice Period: June 01, 2020 through July 26, 2020

Invoice Number: 3372

Reporting Period: June 01, 2020 through July 26, 2020

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Activities performed this period:

- Completed additional survey on Parcel 38A
- Completed parcel plat and metes and bounds description for Parcel 38A

Planned activities for next period:

- None anticipated

Issues / Concerns:

- None



## Svatek, Donna

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**From:** Robert Barnett <rbarnett@lja.com>  
**Sent:** Monday, August 03, 2020 4:44 PM  
**To:** ENGInvoices; Svatek, Donna  
**Cc:** Robert McBride  
**Subject:** FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; Amani Invoice for July 2020  
**Attachments:** 20200731-Invoice# E151012-19-13112.pdf

Donna,  
LJA has reviewed the attached invoice from Amani Engineers for additional right of way surveys on the South Post Pak Project and we concur with the charges shown.

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

**LJA Engineering** | We Build Civilization  
● West Houston  
P: 713.953.5200  
D: 713.953.5248  
C: 281.615.9683  
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[Facebook](#) • [Twitter](#) • [LinkedIn](#)

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**From:** Svatek, Donna <Donna.Svatek@fortbendcountytx.gov>  
**Sent:** Monday, August 3, 2020 10:23 AM  
**To:** Robert McBride <rmcbride@lja.com>; 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; Amani Invoice for July 2020

**[EXTERNAL EMAIL]**

Please review and advise.

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

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**From:** Mary Mathew <mmathew@amaniengineering.com>  
**Sent:** Friday, July 31, 2020 12:28 PM  
**To:** ENGInvoices <ENGInvoices@fortbendcountytx.gov>  
**Cc:** Peterson, Jillian <Jillian.Peterson@fortbendcountytx.gov>; Robert Barnett <rbarnett@lja.com>; Murthy Made <mmade@amaniengineering.com>  
**Subject:** FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; Amani Invoice for July 2020