



July 31, 2020

INVOICE

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

Via Email: kmineo@binkleybarfield.com
Copy: ; 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 # ES180724-14

Engineering Services for the period 5/30/2020 through 7/31/2020

| 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 | \$59,478.16 | \$0.00 |
| 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 | \$100,993.16 | \$0.00 |
| (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 | \$5,145.00 | \$0.00 |
| Hydraulics & Design [Canal] - (Amani) | \$5,340.00 | \$106.80 | 98% | \$5,233.20 | \$5,233.20 | \$0.00 |
| 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 | \$1,793.40 | \$0.00 |
| 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 | \$3,028.20 | \$0.00 |
| Traffic Control Plan (Amani) | \$1,980.00 | \$39.60 | 98% | \$1,940.40 | \$1,940.40 | \$0.00 |
| Drainage Letter Report - (Amani) | \$21,330.00 | \$6,399.00 | 70% | \$14,931.00 | \$10,665.00 | \$4,266.00 |
| Sub-Total (B) | \$186,035.55 | \$8,822.90 | | \$177,212.65 | \$172,946.65 | \$4,266.00 |
| *Contingency (C) | \$17,179.45 | \$17,179.45 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Totals (A+B+C) | \$310,670.00 | \$32,464.19 | | \$278,205.81 | \$273,939.81 | \$4,266.00 |

TOTAL AMOUNT DUE THIS INVOICE

\$4,266.00

* 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

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: May 30, 2020 through July 31, 2020

Invoice Number: ES180724-14

Reporting Period: May 30, 2020 through July 31, 2020

Activities performed this period:

- Submitted draft letter drainage report.
- Submitted alternative drainage options exhibits for detention pond.
- Attended conference calls.

Planned activities for next period:

- Planning to submit final drainage letter report.
- Coordinating with TXDOT to get the TxDOT permit.
- Few sheets needs to be resubmitted for final plan set and we will submit once get the clearance from TXDOT.

