



INVOICE

December 18, 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 # E151012-20

Engineering Services for the period 11/1/2020 through 12/11/2020

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	\$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)**	\$8,430.00	\$8,430.00	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)	\$337,455.00	\$24,248.62		\$313,206.38	\$313,206.38	\$0.00
(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	\$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	\$3,800.00	\$0.00
Addl. Survey Coordination - (Amani)**	\$380.00	\$0.00	100.00%	\$380.00	\$380.00	\$0.00
Addl. Survey/ROW Staking (Sub-Civilcorp)**	\$8,500.00	\$0.00	100.00%	\$8,500.00	\$0.00	\$8,500.00
Addl. Survey Coordination - (Amani)**	\$850.00	\$0.00	100.00%	\$850.00	\$0.00	\$850.00
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)	\$256,610.00	\$789.10		\$255,820.90	\$246,470.90	\$9,350.00
Totals (A+B)	\$594,065.00	\$25,037.72		\$569,027.28	\$559,677.28	\$9,350.00

TOTAL AMOUNT DUE THIS INVOICE

\$9,350.00

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

** Amount of \$9,350.00 is moved from Construction Phase to ROW Staking (Civilcorp \$8,500; + Addl. Survey Coordination (Amani) \$850.00)

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

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 13112

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

Invoice Period: November 1, 2020 through December 11, 2020

Invoice Number: E151012-20

Reporting Period: November 1, 2020 through December 11, 2020

Activities performed this period:

- Submitted re-marked property corners (with wooden lath and flagging) in the spreadsheet format

Planned activities for next period:

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



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 3419
 Date 12/11/2020

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

		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

Amount

04 DETENTION POND SURVEY

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

05 PARCEL 38

Total Fee	3,800.00
Percent Complete	100.00
Prior Billed Amount	3,800.00
Total Billed	3,800.00
Remaining	0.00
Remaining Percent	0.00

Current Billing 0.00

06 SUPPLEMENTAL SERVICES: RIGHT-OF-WAY RE-MARKING + ODE

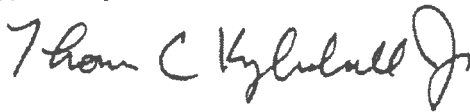
Total Fee	8,500.00
Percent Complete	100.00
Prior Billed Amount	0.00
Total Billed	8,500.00
Remaining	0.00
Remaining Percent	0.00

Current Billing 8,500.00

Total 8,500.00

Invoice total 8,500.00

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: November 23, 2020 through December 11, 2020

Invoice Number: 3419

Reporting Period: November 23, 2020 through December 11, 2020

Activities performed this period:

- Re-marked property corners with wooden lath and flagging

Planned activities for next period:

- None anticipated

Issues / Concerns:

- None

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Thursday, January 28, 2021 11:08 AM
To: Svatek, Donna; ENGInvoices
Cc: Robert McBride
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; Amani Invoice for December 2020
Attachments: 20201218-Invoice# E151012-20-13112.pdf

LJA has reviewed the attached invoice from Amani Engineers for subcontract ROW staking 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

www.ljaengineering.com

[Facebook](#) • [Twitter](#) • [LinkedIn](#)

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Tuesday, December 29, 2020 9:31 AM
To: Robert Barnett <rbarnett@lja.com>; Robert McBride <rmcbride@lja.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; Amani Invoice for December 2020

[EXTERNAL EMAIL]

Please review and advise.

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

From: Mary Mathew <mmathew@amaniengineering.com>
Sent: Friday, December 18, 2020 1:01 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>; Robert Barnett <rbarnett@lja.com>; Murthy Made <mmade@amaniengineering.com>; Mahesh Dutta <mdutta@amaniengineering.com>
Subject: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; Amani Invoice for December 2020

Good Afternoon,

Attached is our invoice #151012-20 for subject project.

Thank you,

HAPPY HOLIDAYS!



Mary Mathew

Office Manager

8303 SW Frwy | Suite 600 | Houston, Texas 77074

O (713) 270-5700 x106 | F (713) 271-3487

mmathew@amaniengineering.com | amaniengineering.com

TBPE Firm No. F-4528 | TBPLS Firm No. 100282-00

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