



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO 200280
DMS
REC 582944

AGENDA

INVOICE

May 28, 2021

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

Via Email: kmineo@binkleybarfield.com; Copy: zjacobson@binkleybarfield.com

Engineering Services - Rohan Road from 800' east of FM 2977 to Benton Road
Purchase Order Number: FBC Project Number: 20105

Invoice # ES210511-1R2

Engineering Services for the period 5/11/2021 through 5/28/2021

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) PRELIMINARY DESIGN [LUMPSUM]						
Preliminary Design	\$72,400.00	\$68,780.00	5%	\$3,620.00	\$0.00	\$3,620.00
Survey and Mapping	\$85,305.00	\$85,305.00	0%	\$0.00	\$0.00	\$0.00
Geotechnical Investigation	\$62,081.00	\$62,081.00	0%	\$0.00	\$0.00	\$0.00
Hydraulic and Hydrologic Study	\$69,480.00	\$66,564.00	4%	\$2,916.00	\$0.00	\$2,916.00
Sub-Total (A)	\$289,266.00	\$282,730.00	2.26%	\$6,536.00	\$0.00	\$6,536.00
(B) FINAL DESIGN [LUMPSUM]						
Roadway Bid Package	\$253,141.00	\$253,141.00	0%	\$0.00	\$0.00	\$0.00
Drainage Bid Package	\$152,015.00	\$152,015.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (B)	\$405,156.00	\$405,156.00	0%	\$0.00	\$0.00	\$0.00
(C) BID AND AWARD PHASE [T&M]						
Roadway Bid Package	\$5,915.00	\$5,915.00	0%	\$0.00	\$0.00	\$0.00
Drainage Bid Package	\$5,915.00	\$5,915.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (C)	\$11,830.00	\$11,830.00	0%	\$0.00	\$0.00	\$0.00
(D) CONSTRUCTION PHASE [T&M]						
Roadway Bid Package	\$25,255.00	\$25,255.00	0%	\$0.00	\$0.00	\$0.00
Drainage Bid Package	\$14,315.00	\$14,315.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (D)	\$39,570.00	\$39,570.00	0%	\$0.00	\$0.00	\$0.00
(E) ADDITIONAL SERVICES						
Right-of-Way Acquisitions [Lumpsum]	\$8,625.00	\$8,625.00	0%	\$0.00	\$0.00	\$0.00
Construction Survey (T&M)	\$17,240.00	\$17,240.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (E)	\$25,865.00	\$25,865.00	0%	\$0.00	\$0.00	\$0.00
Totals (A+B+C+D+E)	\$771,687.00	\$765,151.00	0.85%	\$6,536.00	\$0.00	\$6,536.00

TOTAL AMOUNT DUE THIS INVOICE

\$6,536.00

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

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

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 20105

Project Description: Rohan Road from 800' east of FM 2977 to Benton Road

Invoice Period: 5/11/2021 through 5/28/2021

Invoice Number: ES210511-1

Invoice Period: 5/11/2021 through 5/28/2021

Activities performed this period:

- Initiated topographic survey & geotechnical investigations
- Coordinated with FBC Drainage District and obtained existing models.
- Coordinated with Benton Road project.
- Obtained MUD record drawings
- Initiated preliminary design and drainage study

Planned activities for next period:

- Completed topographic survey
- Continue geotechnical investigations
- Continue preliminary design & drainage study.

Issues / Concerns:

- None at this time

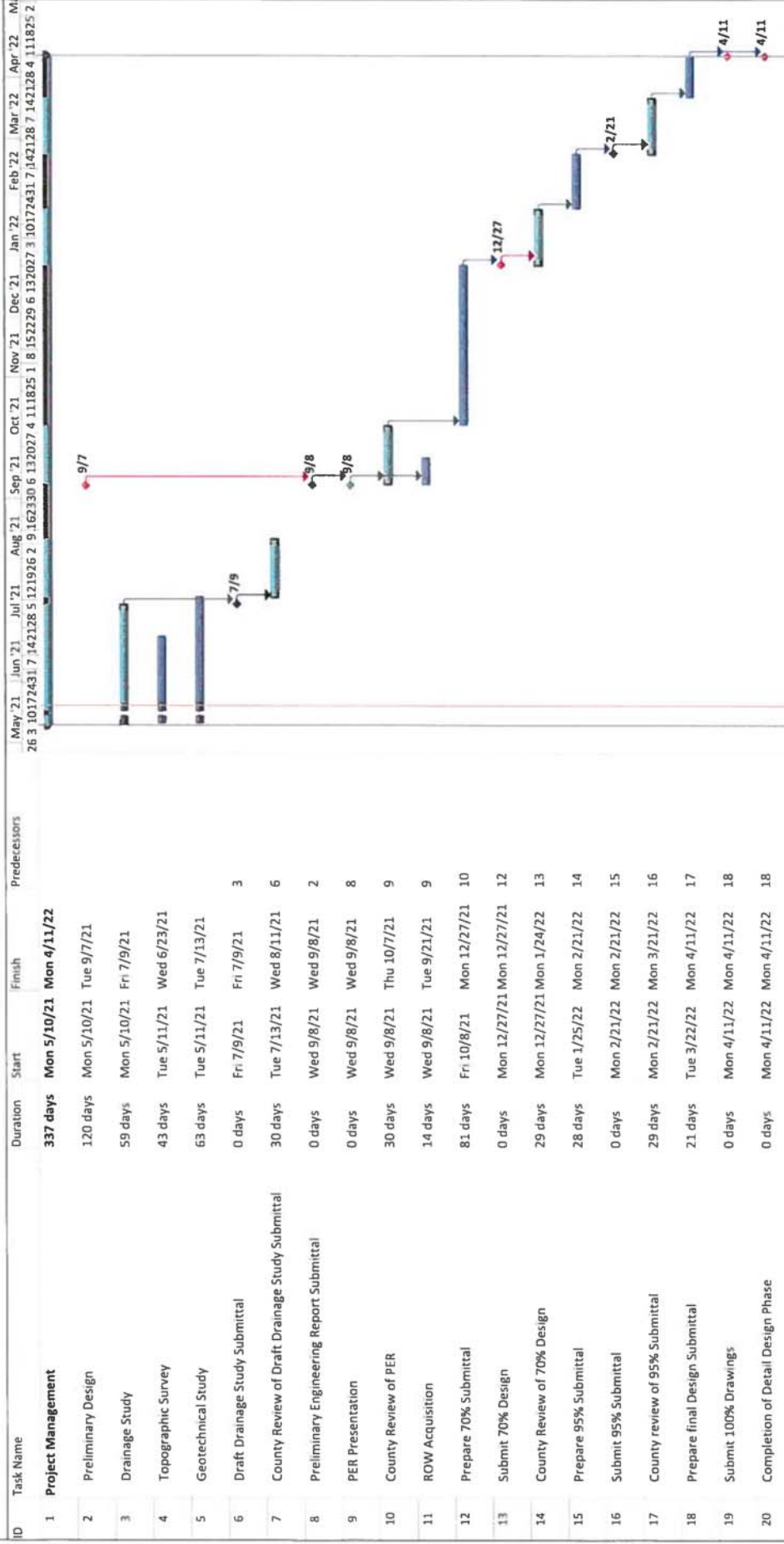


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Project Schedule For
Rohan Road from East of FM2977 to Benton Road
FBC 2020 Mobility Bond Project #20105

Thu 5/20/21



Task		Project Summary	Inactive Milestone	Manual Summary Rollup		Deadline
Project: Rohan Road 20105_Design Date: Thu 5/20/21	Split	External Tasks	Inactive Summary	Manual Summary	Start-only	Progress
	Milestone	External Milestone	Manual Task	Start-only	Finish-only	
	Summary	Inactive Task	Duration-only	Finish-only		