



June 30, 2021

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

Attn: County Auditor

INVOICE

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 # ES180724-19

Engineering Services for the period 6/1/2021 through 6/30/2021

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	\$0.00	100%	\$60,692.00	\$60,692.00	\$0.00
Bid Phase & Construction Phase	\$22,248.00	\$14,890.00	33%	\$7,358.00	\$4,358.00	\$3,000.00
Sub-Total (A)	\$124,455.00	\$14,890.00		\$109,565.00	\$106,565.00	\$3,000.00
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Rekha)	\$76,450.00	\$0.00	100%	\$76,450.00	\$76,450.00	\$0.00
Surveying Coordination - (Amani)	\$5,115.00	\$0.00	100%	\$5,115.00	\$5,115.00	\$0.00
Survey - Parcel Acquisition (Sub - Rekha)	\$22,500.00	\$1,600.00	93%	\$20,900.00	\$20,900.00	\$0.00
Surveying Mgt. & Coordination - (Amani)	\$1,800.45	\$126.03	93%	\$1,674.42	\$1,674.42	\$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	\$0.00	100%	\$5,250.00	\$5,250.00	\$0.00
Hydraulics & Design [Canal] - (Amani)	\$5,340.00	\$0.00	100%	\$5,340.00	\$5,340.00	\$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	\$0.00	100%	\$1,830.00	\$1,830.00	\$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	\$0.00	100%	\$3,090.00	\$3,090.00	\$0.00
Traffic Control Plan (Amani)	\$1,980.00	\$0.00	100%	\$1,980.00	\$1,980.00	\$0.00
Drainage Letter Report - (Amani)	\$21,330.00	\$0.00	100%	\$21,330.00	\$21,330.00	\$0.00
Sub-Total (B)	\$210,336.00	\$1,726.03		\$208,609.97	\$208,609.97	\$0.00
* Contingency {C}	\$0.00	\$0.00	0.00%	\$0.00	\$0.00	\$0.00
Totals (A+B+C)	\$334,791.00	\$16,616.03		\$318,174.97	\$315,174.97	\$3,000.00

TOTAL AMOUNT DUE THIS INVOICE

\$3,000.00

Contingency amount of * \$17,179.45 moved to Survey - Parcel Acquisition \$15,805.10; and Surveying Mgt. & Coordination \$1,374.35]

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-4628 | TBPLS Firm Reg. No. 100282-00
HPK-mm

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Intersection Improvements, Fort Bend County

Invoice #19 dated 6/30/2021

[Period 6/1/2021 to 6/30/2021]

CONSTRUCTION PHASE SERVICES				
Period Worked	Staff/Category Project Role	Hours	Rate/Hr	Total
6/3/2021 (0.5); 6/4/2021 (0.5); 6/9/2021 (1); 6/14/2021 (0.5); 6/16/2021 (2); 6/17/2021 (2); 6/24/2021 (0.5); 6/25/2021 (1);	Mahesh Dutta, P.E., Project Manager	8	\$165.00	\$1,320.00
6/2/2021 (1); 6/3/2021 (1); 6/11/2021 (2); 6/14/2021 (1); 6/16/2021 (1); 6/17/2021 (2); 6/23/2021 (2); 6/25/2021 (2);	Arjun Poudel Project Engineer	12	\$140.00	\$1,680.00
Total Construction Phase Services				\$3,000.00

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: June 1, 2021 through June 30, 2021

Invoice Number: ES180724-19

Reporting Period: June 1, 2021 through June 30, 2021

Activities performed this period:

- Submitted parcel acquisition package for detention pond and drainage channels.
- Reviewed and returned contractor's submittals on TS&V and fire hydrant.
- Received and responded to contractor's RFI on NRG diversion canal and headwalls.

Planned activities for next period:

- Continue with construction phase services.