



# Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

PO 200821  
DMS  
REC 586304

AGENDA

## INVOICE

June 30, 2021

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

Via Email: jschwieterman@spi-eng.com; Copy: mdessens@spi-eng.com

Fort Bend County 2020 Mobility Bond Program: Traffic Signal Design  
FM 359 at Candela Heights Drive, Fort Bend County, Pct. 3  
Purchase Order Number: 200821 ; FBC Project Number: 20316x  
Invoice # ES210617-1

### Engineering Services for the period 6/17/2021 through 6/30/2021

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>BASIC SERVICES</b>						
Design Phase (Lump sum)	\$27,880.00	\$25,092.00	10%	\$2,788.00	\$0.00	\$2,788.00
Bid and Award Phase: (T&M)	\$4,765.00	\$4,765.00	0%	\$0.00	\$0.00	\$0.00
Construction Phase: (T&M)	\$9,500.00	\$9,500.00	0%	\$0.00	\$0.00	\$0.00
<b>Total Amount This Invoice</b>	<b>\$42,145.00</b>	<b>\$39,357.00</b>		<b>\$2,788.00</b>	<b>\$0.00</b>	<b>\$2,788.00</b>

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

ED

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

FBC Project #: 20316x

Project Description: FM 359 at Candela Heights Drive, Fort Bend County, Pct.3.

Invoice Period: 6/17/2021 through 6/30/2021

Invoice Number: ES210617-1

Invoice Period: 6/17/2021 through 6/30/2021

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Activities performed this period:

- Received topographic survey and Jones and Carter design drawings.
- Preparing existing conditions plans.
- Assembled TxDOT standard.

Planned activities for next period:

- Complete signal design and submit 60% design package.

Issues / Concerns:

- None



# FORT BEND COUNTY, TEXAS PURCHASE ORDER

P.O. NUMBER: 200821

PAGE #: Page 1 of 1

P.O. DATE: 6/14/2021

DELIVERY BY: 6/14/2021

BUYER: Brooke A Lindemann

VENDOR: 19211

AMANI ENGINEERING, INC  
8303 SW FWY, STE 600  
HOUSTON TX 77074  
H PRASAD KOLLURU

SHIP TO: ENGINEERING  
301 JACKSON STREET 4th FLOOR  
RICHMOND TX 77469

BILL TO: COUNTY AUDITOR  
301 JACKSON  
RICHMOND, TX 77469

Deliveries must be made to the address and suite number listed above

The contents of this section are required by Texas Law and are included by County regardless of content.

Agreement to Not Boycott Israel Chapter 2270 Texas Government Code: By acceptance of purchase order, Contractor verifies Contractor does not boycott Israel and will not boycott Israel during the term of this Contract.

Texas Government Code Section 2251.152 Acknowledgment: By acceptance of purchase order, Contractor represents pursuant to Section 2252.152 of the Texas Government Code, that Contractor is not listed on the website of the Comptroller of the State of Texas concerning the listing of companies that are identified under Section 806.051, Section 807.051 or Section 2253.153.

Human Trafficking: By acceptance of Contract, Contractor acknowledges that Fort Bend County is opposed to human trafficking and that NO County funds will be used in support of services or activities that violate human trafficking laws.

DESCRIPTION	QUANTITY	UNIT COST	EXTEND COST
1 TRAFFIC SIGNAL II PROJ 20 Engineering services for Traff	42,145 EA	\$1.00	\$42,145.00

Approved in CC on 6.1.2021 in an amount not to exceed \$42,145  
Engineering services for Traffic Signal II Proj 20316x

GRAND TOTAL: \$42,145.00