



INVOICE

June 30, 2021

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

Email to: EngInvoices@fortbendcountytx.gov
Copy: Jillian.Peterson@fortbendcountytx.gov; rbarnett@lja.com
South Post Oak from Hunter Green Lane to Trammel Fresno Road
Purchase Order Number: 131480
FBC Project Number: 13112
Invoice # E151012-21

Engineering Services for the period 12/12/2020 through 06/30/2021

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	\$148,500.00	\$22,234.25	85.03%	\$126,265.75	\$119,505.75	\$6,760.00
Bid Phase	\$11,820.00	\$11,820.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Phase (T&M)**	\$28,790.00	\$28,790.00	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)	\$383,745.00	\$63,778.62		\$319,966.38	\$313,206.38	\$6,760.00
(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	\$8,500.00	\$0.00
Addl. Survey Coordination - (Amani)**	\$850.00	\$0.00	100.00%	\$850.00	\$850.00	\$0.00
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
Supplemental Survey Services (Sub-CivilCorp)	\$13,279.50	\$13,279.50	0.00%	\$0.00	\$0.00	\$0.00
Construction Staking [T&M] (Sub-CivilCorp)	\$11,180.00	\$11,180.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total (B)	\$281,069.50	\$25,248.60		\$255,820.90	\$255,820.90	\$0.00
Totals (A+B)	\$664,814.50	\$89,027.22		\$575,787.28	\$569,027.28	\$6,760.00

TOTAL AMOUNT DUE THIS INVOICE

\$6,760.00

** 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

TBPE Firm Reg. No. F-4526; TBPLS Firm Reg. No. 100282-00
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: December 12, 2020 through June 30, 2021

Invoice Number: E151012-21

Reporting Period: December 12, 2020 through June 30, 2021

Activities performed this period:

- Completed design of 5' wide sidewalk.
- Coordinated with surveyor to get the revised parcel for the whole tract.
- Coordinated with the stakeholders, including consultants on adjacent projects, survey and the program managers.

Planned activities for next period:

- Continue design efforts and parcel acquisition package preparation.

Svatek, Donna

From: Robert Barnett <rbarnett@lja.com>
Sent: Monday, July 05, 2021 9:48 AM
To: Svatek, Donna; Robert McBride
Cc: ENGInvoices
Subject: RE: FBC Project No. 13112 - South Post Oak from Hunter Green Lane to Trammel Fresno Road; Amani Invoice for JUNE 2021

LJA has reviewed the attached invoice from Amani engineers and we concur with the charges.

Robert W. Barnett, P.E.
Vice President/Transportation

LJA Engineering | We Build Civilization

• West Houston

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From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, July 2, 2021 12:58 PM
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 JUNE 2021

[EXTERNAL EMAIL]

Please review and advise.

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

NOTE:

For development questions, please email development@fortbendcountytexas.gov.

For permit questions, please email permits@fortbendcountytexas.gov.

Our representatives are available to meet with you by appointment only. Please e-mail or call 281-633-7500 to set an appointment.