



**INVOICE**

July 30, 2021

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 # E151012-22

**Engineering Services for the period 07/01/2021 through 07/30/2021**

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>(A) BASIC SERVICES</b>						
Preliminary Design	\$45,465.00	\$0.00	100.00%	\$45,465.00	\$45,465.00	\$0.00
Final Design	\$148,500.00	\$10,843.25	92.70%	\$137,656.75	\$126,265.75	\$11,391.00
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	\$52,387.62		\$331,357.38	\$319,966.38	\$11,391.00
<b>(B) ADDITIONAL SERVICES</b>						
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	\$1,255.95	90.54%	\$12,023.55	\$0.00	\$12,023.55
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	\$13,225.05		\$267,844.45	\$255,820.90	\$12,023.55
Totals (A+B)	\$664,814.50	\$65,612.67		\$599,201.83	\$575,787.28	\$23,414.55

**TOTAL AMOUNT DUE THIS INVOICE**

**\$23,414.55**

\*\* 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-4528; TBPLS Firm Reg. No. 100282 00  
HPK: [Signature]

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

FBC Project #: 13112

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

Invoice Period: July 1, 2021 through July 30, 2021

Invoice Number: E151012-22

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

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Activities performed this period:

- Completed design of 5' wide sidewalk.
- Submitted revised detention pond parcel and sidewalk easement exhibits and metes and bound descriptions.

Planned activities for next period:

- Receive review comments, if any, on sidewalk design and submit bid ready documents.



Please 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 3499  
Date 07/28/2021

Project **15-2-0100 S. POST OAK BLVD.**

	Amount	
<b>01 RIGHT-OF-WAY ACQUISITION</b>		
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
<b>02 TOPOGRAPHIC SURVEY</b>		
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
<b>03 DIRECT EXPENSES</b>		
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	8,500.00
Total Billed	8,500.00
Remaining	0.00
Remaining Percent	0.00

Current Billing 0.00

07 SUPPLEMENTAL SURVEYING SERVICES-PARCEL 38A INTO 2 PARCELS/PREPARE SIDEWALK EAS.

Total Fee	12,145.00
Percent Complete	90.00
Prior Billed Amount	0.00
Total Billed	10,930.50
Remaining	1,214.50
Remaining Percent	10.00

Current Billing 10,930.50

Total 10,930.50

Invoice total 10,930.50

Approved By:

*Thomas C. Kuykendall Jr.*

Thomas C. Kuykendall Jr.  
VP-Houston Region

$\$10,930.50 \times 1.1 = \$12,023.55$

**PROGRESS REPORT**  
**(CivilCorp, LLC)**

FBC Project #: 13112

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

Invoice Period: December 12, 2020 through July 28, 2021

Invoice Number: 3499

Reporting Period: December 12, 2020 through July 28, 2021

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Activities performed this period:

- Completed 2 proposed Sidewalk Easment Descriptions
- Completed modifications to tract 38

Planned activities for next period:

- Once approved, set final rods

Issues / Concerns:

- None