

**INVOICE**

August 31, 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 # E151012-23

**Engineering Services for the period 08/01/2021 through 08/31/2021**

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	\$3,064.25	97.94%	\$145,435.75	\$137,656.75	\$7,779.00
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	\$44,608.62		\$339,136.38	\$331,357.38	\$7,779.00
<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	\$12,023.55	\$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	\$13,225.05		\$267,844.45	\$267,844.45	\$0.00
Totals (A+B)	\$664,814.50	\$57,833.67		\$606,980.83	\$599,201.83	\$7,779.00

**TOTAL AMOUNT DUE THIS INVOICE****\$7,779.00**

\*\* 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*

H. Prasad Kolluru, P.E.  
President

TBPE Firm Reg. No. F-4528; 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: August 1, 2021 through August 31, 2021

Invoice Number: E151012-23

Reporting Period: August 1, 2021 through August 31, 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.
- Coordinated with FBCMUD 23 and added proposed sanitary and water lines to the plans.

Planned activities for next period:

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