



September 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: zjacobson@binkleybarfield.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 # ES180724-22

**Engineering Services for the period 9/1/2021 through 9/30/2021**

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>(A) BASIC SERVICES</b>						
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	\$12,747.50	43%	\$9,500.50	\$8,318.00	\$1,182.50
Sub-Total (A)	\$124,455.00	\$12,747.50		\$111,707.50	\$110,525.00	\$1,182.50
<b>(B) ADDITIONAL SERVICES</b>						
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	\$14,473.53		\$320,317.47	\$319,134.97	\$1,182.50
<b>TOTAL AMOUNT DUE THIS INVOICE</b>						<b>\$1,182.50</b>

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

Intersection Improvements, Fort Bend County

Invoice #22 dated 9/30/2021

[Period 9/1/2021 to 9/30/2021]

<b>CONSTRUCTION PHASE SERVICES</b>				
<b>Period Worked</b>	<b>Staff/Category Project Role</b>	<b>Hours</b>	<b>Rate/Hr</b>	<b>Total</b>
No Hours Week Ending 9/4/2021; No Hours Week Ending 9/11/2021; 9/15/2021 (1); 9/16/2021 (0.5); No hours Week Ending 9/25/2021; 9/30/2021 (1)	Mahesh Dutta, P.E., Project Manager	2.5	\$165.00	\$412.50
No Hours Week Ending 9/4/2021; 9/10/2021 (0.5); 9/15/2021 (1.5); 9/16/2021 (0.5); No Hours Week Ending 9/25/2021; 9/29/2021 (1) ; 9/30/2021 (2)	Arjun Poudel Project Engineer	5.5	\$140.00	\$770.00
<b>Total Construction Phase Services</b>				<b>\$1,182.50</b>

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Bj

**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: September 1, 2021 through September 30, 2021

Invoice Number: ES180724-22

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

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Activities performed this period:

- Received and responded to two (2) RFIs.

Planned activities for next period:

- Continue with construction phase services.