

**INVOICE**

September 30, 2021

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

Via Email: kmineo@binkleybarfield.com; Copy: zjacobson@binkleybarfield.com  
Engineering Services - Rohan Road from 800' east of FM 2977 to Benton Road  
Purchase Order Number: 200280; FBC Project Number: 20105  
Invoice # ES210511-5

**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) PRELIMINARY DESIGN [LUMPSUM]</b>						
Preliminary Design	\$72,400.00	\$21,720.00	70%	\$50,680.00	\$43,440.00	\$7,240.00
Survey and Mapping	\$85,305.00	\$10,635.33	88%	\$74,669.67	\$74,669.67	\$0.00
Geotechnical Investigation	\$62,081.00	\$36,227.00	42%	\$25,854.00	\$25,854.00	\$0.00
Hydraulic and Hydrologic Study	\$69,480.00	\$22,518.00	68%	\$46,962.00	\$40,014.00	\$6,948.00
Sub-Total (A)	\$289,266.00	\$91,100.33	68.51%	\$198,165.67	\$183,977.67	\$14,188.00
<b>(B) FINAL DESIGN [LUMPSUM]</b>						
Roadway Bid Package	\$253,141.00	\$253,141.00	0%	\$0.00	\$0.00	\$0.00
Drainage Bid Package	\$152,015.00	\$152,015.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (B)	\$405,156.00	\$405,156.00	0%	\$0.00	\$0.00	\$0.00
<b>(C) BID AND AWARD PHASE [T&amp;M]</b>						
Roadway Bid Package	\$5,915.00	\$5,915.00	0%	\$0.00	\$0.00	\$0.00
Drainage Bid Package	\$5,915.00	\$5,915.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (C)	\$11,830.00	\$11,830.00	0%	\$0.00	\$0.00	\$0.00
<b>(D) CONSTRUCTION PHASE [T&amp;M]</b>						
Roadway Bid Package	\$25,255.00	\$25,255.00	0%	\$0.00	\$0.00	\$0.00
Drainage Bid Package	\$14,315.00	\$14,315.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (D)	\$39,570.00	\$39,570.00	0%	\$0.00	\$0.00	\$0.00
<b>(E) ADDITIONAL SERVICES</b>						
Right-of-Way Acquisitions [Lumpsum]	\$8,625.00	\$8,625.00	0%	\$0.00	\$0.00	\$0.00
Construction Survey (T&M)	\$17,240.00	\$17,240.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (E)	\$25,865.00	\$25,865.00	0%	\$0.00	\$0.00	\$0.00
Totals (A+B+C+D+E)	<b>\$771,687.00</b>	<b>\$573,521.33</b>	25.68%	<b>\$198,165.67</b>	<b>\$183,977.67</b>	<b>\$14,188.00</b>

**TOTAL AMOUNT DUE THIS INVOICE**

**\$14,188.00**

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.m.d. id. rmm

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

FBC Project #: 20105

Project Description: Rohan Road from 800' east of FM 2977 to Benton Road

Invoice Period: 9/1/2021 through 9/30/2021

Invoice Number: ES210511-5

Invoice Period: 9/1/2021 through 9/30/2021

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Activities performed this period:

- Geotechnical borings for the detention area has been completed. Geotechnical investigation report is being updated.
- Updating calculations, created alternate drainage analysis. Preparing Drainage Study Report based on updated calculations.
- Existing P&P completed.
- Utility information updated. Coordinated with private utility companies (CenterPoint Energy, AT&T, Comcast, Phonoscope, PS Lightwave) based on TX811 one call tickets provided by surveyor. Utility table created and to be updated upon receiving relevant information.
- Proposed pavement layout schematic

Planned activities for next period:

- Complete Drainage Study Report.
- Geotechnical Investigation Report is being updated.
- Complete Preliminary Study Report.
- Size and layout proposed storm sewer along proposed Rohan Road and culverts to receive from future drainage improvements along Tori and Sycamore Rd.

Issues / Concerns:

- None at this time