



October 29, 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 # ES180724-23

Engineering Services for the period 10/1/2021 through 10/29/2021

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) BASIC SERVICES						
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	\$12,315.00	45%	\$9,933.00	\$9,500.50	\$432.50
Sub-Total (A)	\$124,455.00	\$12,315.00		\$112,140.00	\$111,707.50	\$432.50
(B) ADDITIONAL SERVICES						
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	\$14,041.03		\$320,749.97	\$320,317.47	\$432.50

TOTAL AMOUNT DUE THIS INVOICE

\$432.50

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

TBPE Firm Reg. No. F-4528 | TBPLS Firm Reg. No. 100282-00
HPK:mm

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Invoice#ES180724-23-AMANI-17114

Intersection Improvements, Fort Bend County

Invoice #23 10/29/2021

[Period 10/1/2021 to 10/29/2021]

<u>CONSTRUCTION PHASE SERVICES</u>				
Period Worked	Staff/Category Project Role	Hours	Rate/Hr	Total
No hours for week ending 10/2/2021; 10/6/2021 (0.5); No Hours for week ending 10/16/2021; No hours for week ending 10/23/2021; No hours for week ending 10/30/2021;	Mahesh Dutta, P.E., Project Manager	0.5	\$165.00	\$82.50
10/1/2021 (2); 10/6/2021 (0.5); No hours for week ending 10/16/2021; No hours for week ending 10/23/2021; No hours for week ending 10/30/2021;	Arjun Poudel Project Engineer	2.5	\$140.00	\$350.00
Total Construction Phase Services				\$432.50

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: October 1, 2021 through October 29, 2021

Invoice Number: ES180724-23

Activities performed this period:

- Received and responded to one (1) RFI.

Planned activities for next period:

- Continue with construction phase services.