

INVOICE

October 29, 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 # ES210511-6

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) PRELIMINARY DESIGN [LUMPSUM]						
Preliminary Design	\$72,400.00	\$21,720.00	70%	\$50,680.00	\$50,680.00	\$0.00
Survey and Mapping	\$85,305.00	\$10,635.33	88%	\$74,669.67	\$74,669.67	\$0.00
Geotechnical Investigation	\$62,081.00	\$6,313.10	90%	\$55,767.90	\$25,854.00	\$29,913.90
Hydraulic and Hydrologic Study	\$69,480.00	\$15,570.00	78%	\$53,910.00	\$46,962.00	\$6,948.00
Sub-Total (A)	\$289,266.00	\$54,238.43	81.25%	\$235,027.57	\$198,165.67	\$36,861.90
(B) FINAL DESIGN [LUMPSUM]						
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
(C) BID AND AWARD PHASE [T&M]						
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
(D) CONSTRUCTION PHASE [T&M]						
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
(E) ADDITIONAL SERVICES						
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)	\$771,687.00	\$536,659.43	30.46%	\$235,027.57	\$198,165.67	\$36,861.90

TOTAL AMOUNT DUE THIS INVOICE

\$36,861.90

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: md sd Arm

EARTH ENGINEERING, INC. Geotechnical, Materials Testing & Environmental Consultants 4877 Langfield Rd * Houston, Texas 77040 * 713-681-5311 *Fax: 713-681-5411

Invoice

Bill to:

Amani Engineering, Inc. Mr. Mahesh Dutta, P.E. 8303 SW Freeway, Ste. 600 Houston, TX 77074

Date

10/21/2021

Invoice #

2115005-G1

Project:

2115005 - Rohan Rd. Proj.- Ft. Bend Cnty.

Description	Rate	Amount
Drilling, Laboratory Testing, Engineering Analysis, Reporting & Mobilization WS&D / Paving @ Rohan Rd Fort Bend County	27,913.90	27,913.9
Orginal Amount = \$ 58,631.00		
Paid Amount = 24, 854.00		
10% remaining after review, corrections and approval = \$5.863.10		
109		

Please make checks payable to Earth Engineering, Inc.

** Pursuant to Texas Lien Laws- A Lien Will be placed on all outstanding invoices not paid within 60 days

Total Due

\$27,913.90

PROGRESS REPORT (Amani Engineering, Inc.)

FBC Project #: 20105

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

Invoice Period: 10/1/2021 through 10/29/2021

Invoice Number: ES210511-6

Activities performed this period:

- Geotechnical investigation report has been prepared and waiting to send it for approval.
- Updating calculations, created alternate drainage analysis. Preparing Drainage Study Report based on updated calculations. Submit draft report of the drainage analysis and detention plan.

Planned activities for next period:

- Complete Drainage Study Report.
- Finalize Geotechnical report.
- Complete Preliminary Study Report.
- Finalize roadway geometry and proposed storm sewer system along Rohan Road.
- Coordinate with Isani regarding the roadway and drainage tie-ins.
- Coordinate with FBCDD for the approval of drainage study.

Issues / Concerns:

None at this time