



PO 166115  
DMS  
REC 602535

AGENDA

Fort Bend County

Invoice Date: 11/18/2021

Richmond TX 77469

Invoice: 10062529

Project: 034053.002

Attention: Richard Stolleis

Project Name: Fort Bend County/Bamore Road - Segment 2 CA and Bidding

For Professional Services Rendered through: October 31, 2021

Project No. 17105

PO # 166115

Hourly Not To Exceed	Fee	Pct. Comp	Earned To Date	Previous Amount	Current Amount
000100 - Bidding and Construction Phase	26,930.00	20.89	5,624.93	4,124.93	1,500.00
<b>Total Hourly Not To Exceed Services:</b>	<b>26,930.00</b>	<b>20.89</b>	<b>5,624.93</b>	<b>4,124.93</b>	<b>1,500.00</b>

Remaining Fee: 21,305.07

Total Earned to Date: 5,624.93

Less Previous Billed: 4,124.93

**Amount Due this Invoice: 1,500.00**

Remit payment to P.O. Box 678316, Dallas, TX 75267-8316

Reference Project 034053.002 and Invoice 10062529

Contact Alison Reigel at areigel@halff.com with any billing questions.

Half Associates, Inc.  
P.O. Box 678316  
Dallas, TX 75267

Richard Stolleis  
Fort Bend County  
Richmond, TX 77469

November 18, 2021  
Project No: 034053.002  
Invoice No: 10062529  
Invoice Total: \$1,500.00

034053.002 Fort Bend County/Bamore Road - Segment 2 CA and Bidding  
Project No. 17105  
PO # 166115

**Professional Services thru October 31, 2021**

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Phase 000100 Bidding and Construction Phase

**Consultants**

Consultant - Civil 7/13/2021	Amani Engineering, Inc.	Fort Bend County/Bamore Road - Segment 2	1,500.00		
<b>Total Consultants</b>			<b>1.0 times</b>	<b>1,500.00</b>	<b>1,500.00</b>

**Billing Limits**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,500.00	4,124.93	5,624.93
Limit			26,930.00
Remaining			21,305.07

**Total this Invoice** \$1,500.00



14800 St. Mary's Lane, Ste. 160  
Houston, TX 77079-2943  
(713) 588-2450  
Fax (713) 588-2488

## **PROGRESS REPORT**

**TO:** Stacy Slawinski, PE  
**FROM:** Ashley Purkey, PE  
**PROJECT:** Fort Bend County / Bamore Segment 2  
**SUBJECT:** Progress Report – April 2021 – October 2021

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The purpose of this memorandum is to summarize the progress for the period from April 1, 2021 thru October 31, 2021 for the above referenced project.

The following tasks were initiated and/or completed this period:

### Bid and Construction Phase Services

- Amani - Completed staking for AT&T relocation.  
Lump Sum Fee = \$1,500

Approved:  
Purkey, Ashley  
7/14/2021



**Amani Engineering, Inc.**

• Engineers • Surveyors • Construction Managers

July 13, 2021

Via Email: Payables@Halff.com

Mr. Michael Barbier, P.E.  
Halff Associates, Inc.  
14800 St. Mary's Lane, Suite 160  
Houston, Texas 77079-2943

Re: Bamore Segment 2 from Klauke Road to Cottonwood Road  
Fort Bend County 2017 Mobility Projects  
Halff Project No. 034053  
Invoice No. S180530-12

Dear Mr. Barbier:

Enclosed is our invoice for the above referenced project. This invoice is based on our proposals dated 4/25/2018, 2/28/2019, 3/24/2020, 2/19/2021, 2/26/2021 and 3/30/2021; your authorization to proceed dated 5/30/2018, 5/15/2019, 3/24/2020, 3/1/2021 and 4/2/2021.

Please give us a call if you have questions concerning our submittal and/or this invoice. We thank you for the opportunity to offer our services on this project.

Yours sincerely,  
For Amani Engineering, Inc.

A handwritten signature in blue ink that reads "H. Prasad Kolluru".

H. Prasad Kolluru, P.E.  
President

TBPE Firm Reg. No. F-4528  
TBPLS Firm Reg. No. 100282-00

HPK: md: sd: mm

Encl: Invoice Summary

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8303 Southwest Freeway, Suite 600, Houston, Texas 77074 - Ph: 713.270.5700 Fax:713.271.3487  
[pkolluru@amaniengineering.com](mailto:pkolluru@amaniengineering.com) - [www.amaniengineering.com](http://www.amaniengineering.com)

Project Amounts:

034053.002 Fort Bend County/Bamore Road - Segment 2 000100 Bidding and Construction Phase 510.10 \$1,500.00

Approved:  
 Purkey, Ashley  
 7/14/2021

**INVOICE SUMMARY**

Re: Bamore Segment 2 from Klauke Road to Cottonwood Road  
 Fort Bend County 2017 Mobility Projects; Halff Project No. 034053  
 Invoice No. S180530-12

Task Description	Contract Amount	Percent Complete	Amount
Roadway Survey	\$33,390.00	100%	\$33,390.00
Drainage Survey	\$9,300.00	100%	\$9,300.00
Abstracting 8 Parcels @ \$500.00	\$4,000.00	100%	\$4,000.00
ROW/Parcel Survey [8 Parcels @ \$3,000.00]	\$24,000.00	[6 Parcels @ 100%]	\$18,000.00
Direct Expenses	\$3,090.00	100%	\$3,090.00
<b>ADDITIONAL WORK</b>			
Roadway Survey	\$31,525.00	100%	\$31,525.00
Addl Research of Conflicted Area [Lumpsum]	\$1,600.00	100%	\$1,600.00
Abstracting 3 Parcels @ \$500.00	\$1,500.00	100%	\$1,500.00
ROW/Parcel Survey [2 Parcels @ \$3,000.00]	\$6,000.00	100%	\$6,000.00
Redo ROW Parcel Survey [4 Parcels @ \$1,800 EA]	\$7,200.00	[4 Parcels @ 100%]	\$7,200.00
Direct Expenses	\$2,465.00	100%	\$2,465.00
Revision of Delta Real Estate Parcel	\$2,000.00	100%	\$2,000.00
Construction Staking	\$3,590.00	100%	\$3,590.00
Re-Staking Survey Control	\$1,500.00	0%	\$0.00
<b>AT&amp;T Construction Staking</b>	<b>\$1,500.00</b>	<b>100%</b>	<b>\$1,500.00</b>
Total	<b>\$132,660.00</b>		<b>\$125,160.00</b>
Amount Previously Invoiced			\$123,660.00
<b>Amount Due This Invoice</b>			<b>\$1,500.00</b>

Please remit your payment of **\$1,500.00** to Amani Engineering, Inc. at the address below.

Thank you,



H. Prasad Kolluru, P.E.  
 President

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

P:\Cadd\Amani Engg\Invoices\Halff Associates\Bamore Seg 2. EHC 2017 Mobility\Inv#S180530-12 next invoice.doc

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[pkolluru@amaniengineering.com](mailto:pkolluru@amaniengineering.com) - [www.amaniengineering.com](http://www.amaniengineering.com)

Project Amounts:

034053.002 Fort Bend County/Bamore Road - Segment 2 000100 Bidding and Construction Phase 510.10 \$1,500.00