



INVOICE

November 30, 2021

Fort Bend County Engineering Department
301 Jackson Street, 4th Floor
Richmond, Texas 77469
Attn: County Auditor

[Email to: EngInvoices@fortbendcountytexas.gov](mailto:EngInvoices@fortbendcountytexas.gov)
Copy: Jillian.Peterson@fortbendcountytexas.gov; rbarnett@lja.com
South Post Oak from Hunter Green Lane to Trammel Fresno Road
Purchase Order Number: 131480
FBC Project Number: 13112
Invoice # E151012-24

Engineering Services for the period 11/01/2021 through 11/30/2021

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) BASIC SERVICES						
Preliminary Design	\$45,465.00	\$0.00	100.00%	\$45,465.00	\$45,465.00	\$0.00
Final Design	\$148,500.00	\$3,064.25	97.94%	\$145,435.75	\$145,435.75	\$0.00
Bid Phase	\$11,820.00	\$11,820.00	0.00%	\$0.00	\$0.00	\$0.00
Construction Phase (T&M)**	\$28,790.00	\$28,790.00	0.00%	\$0.00	\$0.00	\$0.00
Drainage Impact Study	\$111,795.00	\$0.00	100.00%	\$111,795.00	\$111,795.00	\$0.00
Hydraulic Impact & Detention Basin Design	\$37,375.00	\$934.37	97.50%	\$36,440.63	\$36,440.63	\$0.00
Sub-Total (A)	\$383,745.00	\$44,608.62		\$339,136.38	\$339,136.38	\$0.00
(B) ADDITIONAL SERVICES						
Surveying Services (Sub - Civilcorp)	\$185,265.00	\$0.00	100.00%	\$185,265.00	\$185,265.00	\$0.00
Surveying Coordination - (Amani)	\$18,526.00	\$0.00	100.00%	\$18,526.00	\$18,526.00	\$0.00
Additional Survey (Sub - Civilcorp)	\$13,509.00	\$0.00	100.00%	\$13,509.00	\$13,509.00	\$0.00
Addl. Surveying Coordination - (Amani)	\$1,350.90	\$0.00	100.00%	\$1,350.90	\$1,350.90	\$0.00
Addl. Survey/ROW Parcel (Sub-Civilcorp)**	\$3,800.00	\$0.00	100.00%	\$3,800.00	\$3,800.00	\$0.00
Addl. Survey Coordination - (Amani)**	\$380.00	\$0.00	100.00%	\$380.00	\$380.00	\$0.00
Addl. Survey/ROW Staking (Sub-Civilcorp)**	\$8,500.00	\$0.00	100.00%	\$8,500.00	\$8,500.00	\$0.00
Addl. Survey Coordination - (Amani)**	\$850.00	\$0.00	100.00%	\$850.00	\$850.00	\$0.00
Geotechnical Investigation (Sub - Terracon)	\$12,500.00	\$0.00	100.00%	\$12,500.00	\$12,500.00	\$0.00
Geotechnical Coordination - (Amani)	\$1,250.00	\$0.00	100.00%	\$1,250.00	\$1,250.00	\$0.00
Addl. Geotech Investigation (Sub - Terracon)	\$4,389.10	\$789.10	82.02%	\$3,600.00	\$3,600.00	\$0.00
Addl. Geotechnical Coordination - (Amani)	\$360.00	\$0.00	100.00%	\$360.00	\$360.00	\$0.00
Traffic Signal Warrant Study (Amani)	\$5,930.00	\$0.00	100.00%	\$5,930.00	\$5,930.00	\$0.00
Supplemental Survey Services (Sub-CivilCorp)	\$13,279.50	\$0.00	100.00%	\$13,279.50	\$12,023.55	\$1,255.95
Construction Staking [T&M] (Sub-CivilCorp)	\$11,180.00	\$11,180.00	0.00%	\$0.00	\$0.00	\$0.00
Sub-Total (B)	\$281,069.50	\$11,969.10		\$269,100.40	\$267,844.45	\$1,255.95
Totals (A+B)	\$664,814.50	\$56,577.72		\$608,236.78	\$606,980.83	\$1,255.95

TOTAL AMOUNT DUE THIS INVOICE

\$1,255.95

** Amount of \$4,180.00 is moved from Construction Phase to Addl. Survey/ROW Parcel (Civilcorp \$3,800; + Addl. Survey Coordination (Amani) \$380.00)

** Amount of \$9,350.00 is moved from Construction Phase to ROW Staking (Civilcorp \$8,500; + Addl. Survey Coordination (Amani) \$850.00)

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: md: m



4611 E. Airline Road
 Suite 300
 Victoria, TX 77904

Amani Engineering, Inc.
 8303 SW Frwy.
 Suite 600
 Houston, TX 77074
 Mahesh Dutta, PE, CFM

Invoice number 3530
 Date 11/04/2021

Project **15-2-0100 S. POST OAK BLVD.**

		Amount	
01 RIGHT-OF-WAY ACQUISITION			
	Total Fee	123,200.00	
	Percent Complete	100.00	
	Prior Billed Amount	123,200.00	
	Total Billed	123,200.00	
	Remaining	0.00	
	Remaining Percent	0.00	
			Current Billing 0.00
02 TOPOGRAPHIC SURVEY			
	Total Fee	55,800.00	
	Percent Complete	100.00	
	Prior Billed Amount	55,800.00	
	Total Billed	55,800.00	
	Remaining	0.00	
	Remaining Percent	0.00	
			Current Billing 0.00
03 DIRECT EXPENSES			
	Total Fee	6,265.00	
	Percent Complete	100.00	
	Prior Billed Amount	6,265.00	
	Total Billed	6,265.00	
	Remaining	0.00	
	Remaining Percent	0.00	
			Current Billing 0.00

	Amount	
04 DETENTION POND SURVEY		
Total Fee	13,509.50	
Percent Complete	100.00	
Prior Billed Amount	13,509.50	
Total Billed	13,509.50	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 0.00
05 PARCEL 38		
Total Fee	3,800.00	
Percent Complete	100.00	
Prior Billed Amount	3,800.00	
Total Billed	3,800.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 0.00
06 SUPPLEMENTAL SERVICES: RIGHT-OF-WAY RE-MARKING + ODE		
Total Fee	8,500.00	
Percent Complete	100.00	
Prior Billed Amount	8,500.00	
Total Billed	8,500.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 0.00
07 SUPPLEMENTAL SURVEYING SERVICES-PARCEL 38A INTO 2 PARCELS/PREPARE SIDEWALK EAS.		
Total Fee	12,145.00	
Percent Complete	100.00	
Prior Billed Amount	10,930.50	
Total Billed	12,145.00	
Remaining	0.00	
Remaining Percent	0.00	
		Current Billing 1,214.50
		Total 1,214.50
		Invoice total <u>1,214.50</u>

Approved By:

Thomas C. Kuykendall Jr.
 VP-Houston Region

**PROGRESS REPORT
(CivilCorp, LLC)**

FBC Project #: 13112

Project Description: South Post Oak from Hunter Green Lane to Trammel Fresno Road

Invoice Period: July 29, 2021 through October 31, 2021

Invoice Number: 3530

Reporting Period: July 29, 2020 through October 31, 2021

Activities performed this period:

- Set final rods

Planned activities for next period:

- No activities planned

Issues / Concerns:

- None

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 13112

Project Description: South Post Oak from Hunter Green Lane to Trammel Fresno Road

Invoice Number: E151012-24

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

Activities performed this period:

- Submitted revised detention pond parcel and sidewalk easement exhibits and metes and bound descriptions.
- Received review comments on sidewalk and resubmitted.
- Received approval on sidewalk easements.

Planned activities for next period:

- Prepare for bidding.