



Amani Engineering, Inc.
• Engineers • Surveyors • Construction Managers

PO 200280
DMS
REC 610042

AGENDA

December 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 # ES210511-7

Engineering Services for the period 11/1/2021 through 12/30/2021

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>(A) PRELIMINARY DESIGN [LUMPSUM]</u>						
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	\$55,767.90	\$0.00
Hydraulic and Hydrologic Study	\$69,480.00	\$6,948.00	90%	\$62,532.00	\$53,910.00	\$8,622.00
Sub-Total (A)	\$289,266.00	\$45,616.43	84.23%	\$243,649.57	\$235,027.57	\$8,622.00
<u>(B) FINAL DESIGN [LUMPSUM]</u>						
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
<u>(C) BID AND AWARD PHASE [T&M]</u>						
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
<u>(D) CONSTRUCTION PHASE [T&M]</u>						
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
<u>(E) ADDITIONAL SERVICES</u>						
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	\$528,037.43	31.57%	\$243,649.57	\$235,027.57	\$8,622.00

TOTAL AMOUNT DUE THIS INVOICE

\$8,622.00

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, sd, mm

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 20105

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

Invoice Period: 11/1/2021 through 12/30/2021

Invoice Number: ES210511-7

Activities performed this period:

- Completed geotechnical investigations
- Finalized roadway geometry and proposed storm sewer system along Rohan Road.
- Received review comments on drainage study report.
- Attended coordination meeting to discuss comments on drainage report.
- Submitted drainage study final draft report on 12/30/2021.

Planned activities for next period:

- Complete Preliminary Study Report.
- Continue to coordinate with Isani regarding the roadway and drainage tie-ins.
- Continue to coordinate with FBCDD for the approval of drainage study.

Issues / Concerns:

- None at this time