



January 31, 2022
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 # ES210511-8

Engineering Services for the period 1/1/2022 through 1/31/2022

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) PRELIMINARY DESIGN [LUMP SUM]						
Preliminary Design	\$72,400.00	\$14,480.00	80%	\$57,920.00	\$50,680.00	\$7,240.00
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	\$62,532.00	\$0.00
Sub-Total (A)	\$289,266.00	\$38,376.43	86.73%	\$250,889.57	\$243,649.57	\$7,240.00
(B) FINAL DESIGN [LUMP SUM]						
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	\$520,797.43	32.51%	\$250,889.57	\$243,649.57	\$7,240.00

TOTAL AMOUNT DUE THIS INVOICE

\$7,240.00

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, rd, mm

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 20105

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

Invoice Period: 1/1/2022 through 1/31/2022

Invoice Number: ES210511-8

Activities performed this period:

- Received review comments on drainage study final draft report.
- Submitted draft PER for Rohan Road on 1/25/2022.

Planned activities for next period:

- Receive review comments on draft PER.
- Submit updated drainage study and PER.
- 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