



April 29, 2022
Fort Bend County Engineering Department
301 Jackson Street, 4th Floor
Richmond, Texas 77469
Attn: County Auditor

INVOICE

Via Email: kmineo@binkleybarfield.com; Copy: zjacobson@binkleybarfield.com
Improvements at three Intersections (1)Benton Road at Rohan Road
(2) Benton Road at A. Meyers Road; (3) Rohan Road at Minonite Road
Purchase Order Number: 169196; FBC Project Number: 17114
Invoice # ES180724-26

Engineering Services for the period 2/1/2022 through 4/29/2022

| Summary | Authorized Budget | Authorized Amount Remaining | % Completed | Invoiced To Date | Previously Invoiced | Net This Invoice |
|--|-------------------|-----------------------------|-------------|------------------|---------------------|------------------|
| (A) BASIC SERVICES | | | | | | |
| Preliminary Design | \$41,515.00 | \$0.00 | 100% | \$41,515.00 | \$41,515.00 | \$0.00 |
| Final Design | \$60,692.00 | \$0.00 | 100% | \$60,692.00 | \$60,692.00 | \$0.00 |
| Bid Phase & Construction Phase | \$22,248.00 | \$6,710.00 | 70% | \$15,538.00 | \$14,713.00 | \$825.00 |
| Sub-Total (A) | \$124,455.00 | \$6,710.00 | | \$117,745.00 | \$116,920.00 | \$825.00 |
| (B) ADDITIONAL SERVICES | | | | | | |
| Surveying Services (Sub - Rekha) | \$76,450.00 | \$0.00 | 100% | \$76,450.00 | \$76,450.00 | \$0.00 |
| Surveying Coordination - (Amani) | \$5,115.00 | \$0.00 | 100% | \$5,115.00 | \$5,115.00 | \$0.00 |
| Survey - Parcel Acquisition (Sub - Rekha) | \$22,500.00 | \$1,600.00 | 93% | \$20,900.00 | \$20,900.00 | \$0.00 |
| Surveying Mgt. & Coordination - (Amani) | \$1,800.45 | \$126.03 | 93% | \$1,674.42 | \$1,674.42 | \$0.00 |
| Geotechnical Investigation (Sub - Earth) | \$29,654.00 | \$0.00 | 100% | \$29,654.00 | \$29,654.00 | \$0.00 |
| Geotechnical Coordination - (Amani) | \$2,993.00 | \$0.00 | 100% | \$2,993.00 | \$2,993.00 | \$0.00 |
| Hydrological & Hydraulic - (Kavi) | \$22,277.75 | \$0.00 | 100% | \$22,277.75 | \$22,277.75 | \$0.00 |
| Drainage Coordination - (Amani) | \$2,364.30 | \$0.00 | 100% | \$2,364.30 | \$2,364.30 | \$0.00 |
| Hydrological & Hydraulic [Roadway] - (Amani) | \$5,250.00 | \$0.00 | 100% | \$5,250.00 | \$5,250.00 | \$0.00 |
| Hydraulics & Design [Canal] - (Amani) | \$5,340.00 | \$0.00 | 100% | \$5,340.00 | \$5,340.00 | \$0.00 |
| Signing and Pavement Marking - (Kavi) | \$4,557.00 | \$0.00 | 100% | \$4,557.00 | \$4,557.00 | \$0.00 |
| Signing and Pavement Coordination - (Amani) | \$378.00 | \$0.00 | 100% | \$378.00 | \$378.00 | \$0.00 |
| Signing and Pavement Marking - (Amani) | \$1,830.00 | \$0.00 | 100% | \$1,830.00 | \$1,830.00 | \$0.00 |
| Storm Water Pollution Prevention - (Kavi) | \$3,164.00 | \$0.00 | 100% | \$3,164.00 | \$3,164.00 | \$0.00 |
| Storm Water Pollution Coordination (Amani) | \$262.50 | \$0.00 | 100% | \$262.50 | \$262.50 | \$0.00 |
| Storm Water Pollution Prevention - (Amani) | \$3,090.00 | \$0.00 | 100% | \$3,090.00 | \$3,090.00 | \$0.00 |
| Traffic Control Plan (Amani) | \$1,980.00 | \$0.00 | 100% | \$1,980.00 | \$1,980.00 | \$0.00 |
| Drainage Letter Report - (Amani) | \$21,330.00 | \$0.00 | 100% | \$21,330.00 | \$21,330.00 | \$0.00 |
| Sub-Total (B) | \$210,336.00 | \$1,726.03 | | \$208,609.97 | \$208,609.97 | \$0.00 |
| * Contingency (C) | \$0.00 | \$0.00 | 0.00% | \$0.00 | \$0.00 | \$0.00 |
| Totals (A+B+C) | \$334,791.00 | \$8,436.03 | | \$326,354.97 | \$325,529.97 | \$825.00 |
| TOTAL AMOUNT DUE THIS INVOICE | | | | | | \$825.00 |

Contingency amount of * \$17,179.45 moved to Survey - Parcel Acquisition \$15,805.10; and Surveying Mgt. & Coordination \$1,374.35]

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

P:\Cadd\Amani Engg\Invoices\Fort Bend County\FortBend 2017 Mobility_Intersection Improvements\Construction Phase\Inv#ES180724-26\20220331-
Invoice#ES180724-26-AMANI-17114

PROGRESS REPORT
(Amani Engineering, Inc.)

FBC Project #: 17114

Project Description: Intersection Improvements: Benton Road at Rohan Road, Benton Road at A. Myers Road, and Rohan Road at Minonite Road.

Invoice Period: February 1, 2022 through April 29, 2022

Invoice Number: ES180724-26

Activities performed this period:

- Received and responded to two (2) RFI.

Planned activities for next period:

- Continue with construction phase services.

Intersection Improvements, Fort Bend County

Invoice #26 dated 4/29/2022

[Period 2/1/2022 to 4/30/2022]

| CONSTRUCTION PHASE SERVICES | | | | |
|--|--|--------------|----------------|-----------------|
| Period Worked | Staff/Category Project Role | Hours | Rate/Hr | Total |
| 4/14/2022 (3); 4/15/2022 (1); 4/28/2022(1) | Mahesh Dutta, P.E., Project Manager | 5 | \$165.00 | \$825.00 |
| | Hung Chi Shiau | 0 | \$90.00 | \$0.00 |
| Total Construction Phase Services | | | | \$825.00 |