



INVOICE

Via Email: kmineo@binkleybarfield.com; Copy: zjacobson@binkleybarfield.com

August 30, 2022

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

Attn: County Auditor

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 # ES180724-27

Engineering Services for the period 5/1/2022 through 8/30/2022

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	\$37.50	100%	\$22,210.50	\$15,538.00	\$6,672.50
Sub-Total (A)	\$124,455.00	\$37.50		\$124,417.50	\$117,745.00	\$6,672.50
(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	\$1,763.53		\$333,027.47	\$326,354.97	\$6,672.50

TOTAL AMOUNT DUE THIS INVOICE

\$6,672.50

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:mm

P:\Cadd\Amani Engg\Invoices\Fort Bend County\Fort Bend 2017 Mobility_Intersection Improvements\Construction Phase\Inv#ES180724-27 next invoice\20220729-Invoice#ES180724-27-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: May 1, 2022 through August 30, 2022

Invoice Number: ES180724-27

Activities performed this period:

- Performed new pavement "as-built" survey.
- Submitted Findings including "as-built" pavement elevations and slopes.

Planned activities for next period:

- Continue with construction phase services.

Intersection Improvements, Fort Bend County**Invoice #27 dated 8/30/2022**

Engineering Services for the period 5/1/2022 through 8/30/2022

CONSTRUCTION PHASE SERVICES				
Period Worked	Staff/Category Project Role	Hours	Rate/Hr	Total
No Hours Week Ending 5/7/2022; No Hours Week Ending 5/14/2022; No Hours Week Ending 5/21/2022; No Hours Week Ending 6/4/2022; No Hours Week Ending 6/11/2022; No Hours Week Ending 6/18/2022; No Hours Week Ending 6/25/2022; No Hours Week Ending 7/2/2022; No Hours Week Ending 7/9/2022; No Hours Week Ending 7/16/2022; No Hours Week Ending 7/23/2022; No Hours Week Ending 7/30/2022; 8/4/2022 (0.5); 8/5/2022 (0.5); 8/8/2022 (0.5); 8/11/2022 (0.5); 8/12/2022 (0.5); 8/15/2022 (0.5); 8/16/2022 (0.5); 8/17/2022 (1); 8/18/2022 (1); 8/19/2022 (1);	Maresh Dutta, P.E., Project Manager	6.5	\$165.00	\$1,072.50
8/18/2022 (4); 8/19/2022 (4);	Marlon	8	\$90.00	\$720.00
No Hours Week Ending 5/7/2022; No Hours Week Ending 5/14/2022; No Hours Week Ending 5/21/2022; No Hours Week Ending 6/4/2022; No Hours Week Ending 6/11/2022; No Hours Week Ending 6/18/2022; No Hours Week Ending 6/25/2022; No Hours Week Ending 7/2/2022; No Hours Week Ending 7/9/2022; No Hours Week Ending 7/16/2022; No Hours Week Ending 7/23/2022; No Hours Week Ending 7/30/2022; No Hours Week Ending 8/6/2022; No Hours Week Ending 8/13/2022; No Hours Week Ending 8/20/2022; No Hours Week Ending 8/27/2022;	Hung Chi Shiau	0	\$90.00	\$0.00
Total Construction Phase Services				\$1,792.50


Date	Invoice #
8/23/2022	2022-667

**THANK YOU FOR THE
PRIVILEGE OF
PROVIDING OUR
SERVICES TO YOU.**

Project/Job #	Terms	Due Date
4446 Rohan Rd	Due on receipt	8/23/2022

REKHA ENGINEERING, INC.

John H. English
Sr. Vice President



Subtotal	\$4,880.00
Sales Tax (8.25%)	\$0.00
Payments/Credits	\$0.00
Balance Due Upon Receipt	\$4,880.00