



August 30, 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 # ES210511-12

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

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<b>(A) PRELIMINARY DESIGN [LUMPSUM]</b>						
Preliminary Design	\$72,400.00	\$0.00	100%	\$72,400.00	\$72,400.00	\$0.00
Survey and Mapping	\$85,305.00	\$7,031.18	92%	\$78,273.82	\$74,669.67	\$3,604.15
Geotechnical Investigation	\$62,081.00	\$6,313.10	90%	\$55,767.90	\$55,767.90	\$0.00
Hydraulic and Hydrologic Study	\$69,480.00	\$0.00	100%	\$69,480.00	\$69,480.00	\$0.00
Sub-Total (A)	\$289,266.00	\$13,344.28	95.39%	\$275,921.72	\$272,317.57	\$3,604.15
<b>(B) FINAL DESIGN [LUMPSUM]</b>						
Roadway Bid Package	\$253,141.00	\$206,991.60	18%	\$46,149.40	\$30,825.75	\$15,323.65
Drainage Bid Package	\$152,015.00	\$152,015.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (B)	\$405,156.00	\$359,006.60	11%	\$46,149.40	\$30,825.75	\$15,323.65
<b>(C) BID AND AWARD PHASE [T&amp;M]</b>						
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
<b>(D) CONSTRUCTION PHASE [T&amp;M]</b>						
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
<b>(E) ADDITIONAL SERVICES</b>						
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
<b>Totals (A+B+C+D+E)</b>	<b>\$771,687.00</b>	<b>\$449,615.88</b>	<b>41.74%</b>	<b>\$322,071.12</b>	<b>\$303,143.32</b>	<b>\$18,927.80</b>

**TOTAL AMOUNT DUE THIS INVOICE**

**\$18,927.80**

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: 8/1/2022 through 8/30/2022

Invoice Number: ES210511-12

---

Activities performed this period:

- Completed Study Phase, pending confirmation from the Precinct on the detention out fall.
- Submitted one (1) ROW Parcel acquisition related survey documents.
- Initiated final design of Rohan Road roadway construction package.
- Coordinating with other consultants and the program manager for detention and outfall.
- Submitted conceptual traffic control and detour plans

Planned activities for next period:

- Continue Final Design.

Issues / Concerns:

- Decision on Rohan Road detention system and outfall.



4611 E. Airline Road  
 Suite 300  
 Victoria, TX 77904

Amani Engineering, Inc.  
 8303 Southwest Freeway  
 Suite600  
 Houston, TX 77074

Invoice number 3630  
 Date 08/01/2022

Project **21-089-01 ROHAN ROAD, ROSENBERG, TX**

		Amount	
<b>01 QAQC DRAINAGE</b>			
	Total Fee	11,160.00	
	Percent Complete	100.00	
	Prior Billed Amount	11,160.00	
	Total Billed	11,160.00	
	Remaining	0.00	
	Remaining Percent	0.00	
			Current Billing 0.00
<b>02 TRAFFIC CONTROL</b>			
	Total Fee	31,256.00	
	Percent Complete	15.00	
	Prior Billed Amount	0.00	
	Total Billed	4,688.40	
	Remaining	26,567.60	
	Remaining Percent	85.00	
			Current Billing 4,688.40
<b>03 TOPO AND ROW SURVEY-(LS)</b>			
	Total Fee	78,505.00	
	Percent Complete	94.14	
	Prior Billed Amount	70,628.50	
	Total Billed	73,905.00	
	Remaining	4,600.00	
	Remaining Percent	5.86	
			Current Billing 3,276.50
<b>04 ADDITIONAL SERVICES-(SR)</b>			
	Total Fee	21,900.00	
	Percent Complete	0.00	
	Prior Billed Amount	0.00	
	Total Billed	0.00	
	Remaining	21,900.00	
	Remaining Percent	100.00	
			Current Billing 0.00

Amani Engineering, Inc.  
Project 21-089-01 ROHAN ROAD, ROSENBERG, TX

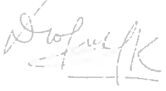
Invoice number 3630  
Date 08/01/2022

---

Total	<u>7,964.90</u>
-------	-----------------

Invoice total	<u><u>7,964.90</u></u>
---------------	------------------------

Approved By:



Kazadi D. Futa  
Project Manager

*All payments are due upon receipt. Please remit a copy of this invoice with your payment.*

**THANK YOU FOR YOUR BUSINESS!**