

January 31, 2023

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 # ES210511-13

Engineering Services for the period 09/1/2022 through 1/31/2023

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
(A) PRELIMINARY DESIGN [LUMPSUM]						
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	\$78,273.82	\$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	\$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	\$275,921.72	\$0.00
(B) FINAL DESIGN [LUMPSUM]						
Roadway Bid Package	\$253,141.00	\$192,606.25	24%	\$60,534.75	\$46,149.40	\$14,385.35
Drainage Bid Package	\$152,015.00	\$117,101.25	23%	\$34,913.75	\$0.00	\$34,913.75
Sub-Total (B)	\$405,156.00	\$309,707.50	24%	\$95,448.50	\$46,149.40	\$49,299.10
(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	\$400,316.78	48.12%	\$371,370.22	\$322,071.12	\$49,299.10

TOTAL AMOUNT DUE THIS INVOICE

\$49,299.10

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: 9/1/2022 through 1/31/2023

Invoice Number: ES210511-13

Activities performed this period:

- Coordinating with Benton Road for detention pond outfall.
- Initialed final design and construction plans.

Planned activities for next period:

- Continue Final Design.

Issues / Concerns:

- Outfall design by Benton Road team is needed to finalize detention pond.