



Amani Engineering, Inc.

• Engineers • Surveyors • Construction Managers

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1/31/12

January 27, 2012



Fort Bend County Engineering Department
1124 Blume Road
Rosenberg, Texas 77471

Attn: Mr. Nathan D. Hatcher

Sub: Professional Engineering Services for Traffic Signal Design at Harlem Road and
Plantation Drive Intersection, Fort Bend County, Texas. **Purchase Order # 71237**
Amani Invoice # ES110426-4

Dear Mr. Hatcher:

Enclosed is our Invoice for the above referenced project. This invoice is based on our proposal dated March 11, 2011 and your **Purchase Order No. 71237** dated April 26, 2011.

Please call Mary Mathew or me if you have questions concerning this invoice.

Thank you.

Yours sincerely,
For Amani Engineering, Inc.

H. Prasad Kolluru, P.E.
President

TBPE Firm Reg. No. F-4528
TBPLS Firm Reg. No. 100282-00

Encl: 1. Invoice Summary

HPK: mm: vv

Wish you a Happy and Prosperous New Year!

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Fort Bend County Engineering Department
Traffic Signal Design at Harlem Road and Plantation Drive
Invoice #ES110426-4
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INVOICE SUMMARY

Task Name	Current Authorized Fee (\$)	Percent Completed (%)	Completed	Previously Invoiced	Amount Due
<i>(A) Basic Services-Engineering</i>					
Task 1: Base Plan Preparation	\$6,615.00	100%	\$6,615.00	\$6,615.00	\$0.00
Task 2: Utility Documentation	\$945.00	100%	\$945.00	\$945.00	\$0.00
Task 3: Preliminary Plan	\$3,780.00	100%	\$3,780.00	\$3,780.00	\$0.00
Task 4: Utility Coordination	\$945.00	100%	\$945.00	\$945.00	\$0.00
Task 5: Final Plan and Proposal	\$2,835.00	100%	\$2,835.00	\$2,835.00	\$0.00
Task 6: Contract Phase	\$945.00	100%	\$945.00	\$945.00	\$0.00
Task 7: Construction Phase	\$2,835.00	50%	\$1,417.50	\$0.00	\$1,417.50
Reimbursable Expenses: Mileage (1 site visits-40 miles @ .55/mile)	\$756.00	51.12%	\$386.52	\$364.52	\$22.00
<i>(B) Basic Services-Survey</i>					
Task 1: Establish GPS	\$1,800.00	100%	\$1,800.00	\$1,800.00	\$0.00
Task 2: Utility Research	\$600.00	100%	\$600.00	\$600.00	\$0.00
Task 3: Determine Street Row	\$600.00	100%	\$600.00	\$600.00	\$0.00
Task 4: Locate Improvements	\$900.00	100%	\$900.00	\$900.00	\$0.00
Task 5: Obtain Street Cross	\$900.00	100%	\$900.00	\$900.00	\$0.00
Task 6: Prepare As-Built	\$1,200.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$240.00	73.33%	\$176.00	\$176.00	\$0.00
<i>(C) Basic Services-Geotech</i>					
Task 1: Geotech Investigation	\$4,609.00	100%	\$4,609.00	\$4,609.00	\$0.00
Task 2: Coordination & Review	\$460.90	100%	\$460.90	\$460.90	\$0.00
Task 3: Survey – Geotech Bores	\$1,200.00	100%	\$1,200.00	\$1,200.00	\$0.00
Reimbursable Expenses	\$250.80	0%	\$0.00	\$0.00	\$0.00
Total Basic Compensation	\$32,416.70				\$1,439.50

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Traffic Signal Design at Harlem Road and Plantation Drive
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INVOICE SUMMARY

Task Name	Current Authorized Fee (\$)	Percent Completed (%)	Completed	Previously Invoiced	Amount Due
(D) Additional Services-Traffic					
Task 1: Traffic Control	\$2,500.00	0%	\$0.00	\$0.00	\$0.00
Task 2: Changes to drawings	\$1,000.00	0%	\$0.00	\$0.00	\$0.00
Task 3: Original Drawings-CAD	\$200.00	100%	\$200.00	\$200.00	\$0.00
Task 4: Signal Timing Adjustment	\$1,000.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$188.00	0%	\$0.00	\$0.00	\$0.00
(E) Additional Services-Survey					
Task 1: Stakeout ROW, Ramps	\$1,000.00	0%	\$0.00	\$0.00	\$0.00
Task 2: Stakeout Controls	\$800.00	0%	\$0.00	\$0.00	\$0.00
Reimbursable Expenses	\$72.00	0%	\$0.00	\$0.00	\$0.00
Total Additional Services	\$6,760.00				\$0.00
Total Basic & Additional Services	\$39,176.70		\$29,314.92	\$27,875.42	\$1,439.50

TOTAL AMOUNT DUE THIS INVOICE

\$1,439.50

I certify this invoice to be true and correct.


H. Prasad Kolluru, P.E.
President

TBPE Firm Reg. No. F-4528
TBPLS Firm Reg. No. 100282-00

HPK: mm: vv: sd

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