



INVOICE

July 30, 2021

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 # ES210511-3

Engineering Services for the period 7/1/2021 through 7/30/2021

Summary	Authorized Budget	Authorized Amount Remaining	% Completed	Invoiced To Date	Previously Invoiced	Net This Invoice
<u>(A) PRELIMINARY DESIGN [LUMPSUM]</u>						
Preliminary Design	\$72,400.00	\$43,440.00	40%	\$28,960.00	\$10,860.00	\$18,100.00
Survey and Mapping	\$85,305.00	\$10,635.33	88%	\$74,669.67	\$60,461.50	\$14,208.17
Geotechnical Investigation	\$62,081.00	\$36,227.00	42%	\$25,854.00	\$25,854.00	\$0.00
Hydraulic and Hydrologic Study	\$69,480.00	\$43,362.00	38%	\$26,118.00	\$8,748.00	\$17,370.00
Sub-Total (A)	\$289,266.00	\$133,664.33	53.79%	\$155,601.67	\$105,923.50	\$49,678.17
<u>(B) FINAL DESIGN [LUMPSUM]</u>						
Roadway Bid Package	\$253,141.00	\$253,141.00	0%	\$0.00	\$0.00	\$0.00
Drainage Bid Package	\$152,015.00	\$152,015.00	0%	\$0.00	\$0.00	\$0.00
Sub-Total (B)	\$405,156.00	\$405,156.00	0%	\$0.00	\$0.00	\$0.00
<u>(C) BID AND AWARD PHASE [T&M]</u>						
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
<u>(D) CONSTRUCTION PHASE [T&M]</u>						
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
<u>(E) ADDITIONAL SERVICES</u>						
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	\$616,085.33	20.16%	\$155,601.67	\$105,923.50	\$49,678.17

TOTAL AMOUNT DUE THIS INVOICE

\$49,678.17

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

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: 7/1/2021 through 7/30/2021

Invoice Number: ES210511-3

Invoice Period: 7/1/2021 through 7/30/2021

Activities performed this period:

- Topographic survey for roadway and drainage channels/detention pond is complete with the exception of a few verifications.
- Geotechnical investigations for the roadway portion is complete and drainage portion is in progress.
- Coordinated with FBC drainage district, Pape Dawson and Freese & Nichols and obtained Big Creek Master Drainage Plan.
- Completed existing conditions H&H model.
- Initialed base drawings and preliminary design.

Planned activities for next period:

- Continue H&H study.
- Continue geotechnical investigations.
- Continue preliminary design.

Issues / Concerns:

- None at this time



4611 E. Airline Rd., Suite 300
Victoria, Texas 77904
Phone: 361.570.7500
Email: ar@civilcorp.us

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

Invoice number 160519
Date 07/29/2021

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

Amount

03 TOPO AND ROW SURVEY-(LS)

Current Billed 12,917.00

Total 12,917.00

Invoice total **12,917.00**

Approved by:

FOR Kazadi D. Futa
Project Manager

OK to pay
Shahen
7/29/21

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

PLEASE SEND PAYMENT TO:

CivilCorp, LLC
4611 E. Airline Rd., Suite 300
Victoria, Texas 77904

THANK YOU FOR YOUR BUSINESS!

$\$12,917 \times 1.1 = \$14,208.17$

Project: Rohan Rd
Client: Amani
CivilCorp No.: 21-089-01

PROGRESS REPORT No. 2
June 29, 2021 through July 29, 2021

Surveying and Mapping

- Control Survey – 90%
- Design Survey- 100%
- Detention Pond and Drainage Channel Design Survey – 100%
- Updated Aerial Orthometric Photos – 100%
- Abstracting and Mapping – 100%
- Right of Way Acquisition Survey– 0%
- Additional Survey Services – 0%

Anticipated Work for August 2021

- Finalize control maps
- Begin ROW acquisition survey

Subprovider: Civilcorp LLC

Method of Payment: Specified Rate and Lump Sum

Project: 21-089-01

June 29, 2021 thru June 29, 2021 Billing

Work Task	Contract	Previously Billed	Currently Billed	Total Billed	Percent Billed
01- QAQC Drainage	\$11,160.00	\$0.00	\$0.00	\$0.00	0.00%
02-Traffic Control	\$31,256.00	\$0.00	\$0.00	\$0.00	0.00%
03-Topo and ROW Survey	\$78,505.00	\$0.00	\$0.00	\$0.00	0.00%
Control Survey	\$9,765.00	\$8,788.50	\$0.00	\$8,788.50	90.00%
Roadway Design Survey	\$32,560.00	\$29,304.00	\$3,256.00	\$32,560.00	100.00%
Detention Pond and Drainage Channel Design Survey	\$10,010.00	\$9,009.00	\$1,001.00	\$10,010.00	100.00%
Updated Aerial Orthometric Photos	\$1,950.00	\$1,950.00	\$0.00	\$1,950.00	100.00%
Abstracting and Mapping	\$17,320.00	\$8,660.00	\$8,660.00	\$17,320.00	100.00%
Right-of-Way Acquisition Survey (\$2300 per parcel)	\$6,900.00	\$0.00	\$0.00	\$0.00	0.00%
04-Additional Services	\$21,900.00		\$0.00	\$0.00	
TOTAL COST	\$142,821.00	\$57,711.50	\$12,917.00	\$70,628.50	49.45%