

PO 126622
Rec 336785
11/17/15
HJP

KELLY R. KALUZA & ASSOCIATES, INC.

Consulting Engineers & Surveyors

Engineering Firm No. F-1339

Surveying Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 FAX (281) 341-6333

Invoice

Bill To
Fort Bend County Mr. Richard Stolleis, P.E. 301 Jackson Street, 4th Floor Richmond, Texas 77469

Date	Invoice #
10/31/2015	15-10-018

P.O. No.	Terms	Billing No.
126622	Net 30	Fourth Billing

RE: Engineering Design Services and Surveying Services Rendered for First Street Construction - Paving Extension from Farm Market 2919 to Lawson Street and Paving and Drainage Rehabilitation Improvements from Lawson Street to Crawford Street, City of Kendleton, Fort Bend County, Texas

Description	Percent Comp.	Personnel	Hours	Rate	Amount
I. Engineer Design Services for County Construction (Budget \$27,800.00)	55%			4,170.00	4,170.00
II. Bidding & Engineering Services for 1st Street Rehab. (Budget \$52,100.00)	55%			7,815.00	7,815.00
III. Surveying Services (Budget \$40,000.00)	50%			12,000.00	12,000.00
IV. Geotechnical Services (Budget \$4,800.00)	100%			0.00	0.00
V. Construction Phase Services - County Construction (Budget \$2,000.00)	0%			0.00	0.00
VI. Construction Phase Services - Public Bid (Budget \$12,000.00)				0.00	0.00
THANK YOU!		Total			\$23,985.00

Contract Summary (Budget \$138,700.00)

First Billing (Invoice No. 15-07-021) = \$6,392.00
 Second Billing (Invoice No. 15-08-011) = \$7,504.00
 Third Billing (Invoice No. 15-09-014) = \$30,864.00
 Fourth Billing (Invoice No. 15-10-018) = \$23,985.00

Total Remaining For Completion of Contract = \$69,955.00

OK JRS
11/17/15

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PROGRESS REPORT

FBC PROJECT #: 126622

PROJECT: First Street Construction – Paving Extension from Farm Market 2919 to Lawson Street and Paving and Drainage Rehabilitation Improvements from Lawson Street to Crawford Street, City of Kendleton, Fort Bend County, Texas

INVOICE PERIOD: 10/01/15 to 10/31/15

INVOICE NO.: 15-10-018 (Fourth Billing)

ACTIVITIES PERFORMED AT THIS TIME:

I. Engineer Design Services for County Construction:

- Revise & Resubmit Preliminary Engineering Report
- Revise Preliminary Engineering BID Estimates per changes
- Internal review of Preliminary Plan & Profiles, grade layout, & roadway details
- Revise existing right-of-ways and ROW Map
- Create Cover Sheet
- Meet with Surveyor

II. Bidding and Engineering Services for First Street Rehabilitation:

- Revise & Resubmit Preliminary Engineering Report
- Revise drainage area map and hydraulic calculations
- Revise Preliminary Engineering BID Estimates per changes
- Internal review of Preliminary Plan & Profiles, grade layout, & roadway details
- Revise existing right-of-ways and ROW Acquisition Map
- Create Cover Sheet
- Meet with Surveyor

III. Surveying Services:

- Continue location of existing property corners and topographical features.
- Research additional parcels for right-of-way and easement acquisition map

IV. Geotechnical Services: No work. (100% Complete)

V. Construction Phase Services (County Construction): No work.

VI. Construction Phase Services (Public Bid): No work.

PLANNED ACTIVITIES FOR NEXT PERIOD:

- Confirm Typical & Non-typical construction details and notes
- Finalize Storm Water Pollution Prevention Plan
- Revise hydraulic calculations, plan & profiles, and corresponding drawings per internal review comments
- Revise Engineering BID estimates per internal review comments
- Prepare & Submit 30% Preliminary Construction drawings for external review

Issues/Concerns: None at this time.

Peterson, Jillian

From: Lori Oliver <loliver@kellykaluza.com>
Sent: Thursday, November 12, 2015 4:41 PM
To: Peterson, Jillian
Subject: FW: Fourth Billing Invoice and Progress Report
Attachments: Invoice No. 15-10-018.pdf

Good evening, Jillian:

As per Tommy Cromer's email below, please find attached our Fourth invoice and Progress Report for the County's processing. Please let us know if you need anything further. Have a great evening!

Best regards,

Lori Oliver

Kelly R. Kaluza & Associates, Inc.

Consulting Engineers & Surveyors

3014 Avenue I

Rosenberg, Texas 77471

281.341.0808

From: Tommy V. Cromer [mailto:tvc@binkleybarfield.com]
Sent: Thursday, November 12, 2015 11:13 AM
To: AJ Schulle
Cc: Lori Oliver; Timothy J. Lyng
Subject: RE: Fourth Billing Invoice and Progress Report

Thanks AJ,

You can use this email as BBI's approval of your invoice 15-10-018 for October 1-31. Please submit this email along with your invoice / progress report to FBC for processing. Also, please upload your latest work to the portal.

Thanks,

Tommy V. Cromer, P.E.

Binkley & Barfield, Inc.

Senior Project Manager

713-869-3433

From: AJ Schulle [mailto:ajschulle@kellykaluza.com]
Sent: Thursday, November 12, 2015 11:04 AM
To: Tommy V. Cromer <tvc@binkleybarfield.com>
Cc: Lori Oliver <loliver@kellykaluza.com>
Subject: Fourth Billing Invoice and Progress Report

Tommy,

I have uploaded the fourth billing invoice and progress report for your review to the Project Portal. Please let me know if you have any questions or concerns.

Kind Regards,

AJ Schulle, P.E.

Kelly R. Kaluza & Associates, Inc.

Consulting Engineers & Surveyors

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