

PO 126622 /  
 Rec 347175 / 2-10-16

ajp

**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 #
12/31/2015	15-12-030

P.O. No.	Terms	Billing No.
126622	Net 30	Fifth 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)	65%			2,780.00	2,780.00
II. Bidding & Engineering Services for 1st Street Rehab. (Budget \$52,100.00)	65%			5,210.00	5,210.00
III. Surveying Services (Budget \$40,000.00)	75%			10,000.00	10,000.00
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
<b>THANK YOU!</b>		<b>Total</b>			<b>\$17,990.00</b>

**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  
 Fifth Billing (Invoice No. 15-12-030) = \$17,990.00

**Total Remaining For Completion of Contract = \$51,965.00**

OK, JRM  
 02/10/16

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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:** 11/01/15 to 12/31/15

**INVOICE NO.:** 15-12-030 (Fifth Billing)

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**ACTIVITIES PERFORMED AT THIS TIME:**

**I. Engineer Design Services for County Construction:**

- Put typical & non-typical construction details together
- Revise Engineering BID Estimates per internal review comments
- Submit 30% Preliminary Construction drawings for external review
- Revised hydraulic calculations to reflect 30% Preliminary construction drawings
- Submit Preliminary Engineering Report for Final review
- Maintain communication with Surveyor on ROW maps status
- Review comments from 30% Preliminary Construction drawings external review

**II. Bidding and Engineering Services for First Street Rehabilitation:**

- Put typical & non-typical construction details together
- Revise Engineering BID Estimates per internal review comments
- Submit 30% Preliminary Construction drawings for external review
- Revised hydraulic calculations to reflect 30% Preliminary construction drawings
- Submit Preliminary Engineering Report for Final review
- Maintain communication with Surveyor on ROW maps status
- Review comments from 30% Preliminary Construction drawings external review

**III. Surveying Services:**

- Create ROW maps for individual parcels.
- Create overall ROW maps for all parcels along project.
- Provide metes & bounds for parcels.

**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:**

- Review 30% Preliminary Construction drawing per external comments
- Revise Construction drawings per 30% comments and submit for Final review
- Obtain ROW maps from Surveyor and submit to Kendleton to begin acquisitions
- Prepare TXDOT tie-in package for FM 2919 tie-in.

**Issues/Concerns:** None at this time.

## Peterson, Jillian

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**From:** Lori Oliver <loliver@kellykaluza.com>  
**Sent:** Wednesday, February 03, 2016 11:19 AM  
**To:** Peterson, Jillian  
**Subject:** FW: 5th Invoice approval  
**Attachments:** Invoice No. 15-12-030.pdf

Good morning, Jillian:

Please see email below from Mr. Cromer approving our attached 5<sup>th</sup> Invoice with Progress Report. Please let me know if you need anything additional. Have a great day!

Best regards,

*Lori Oliver*

**Kelly R. Kaluza & Associates, Inc.**

*Consulting Engineers & Surveyors*

3014 Avenue I

Rosenberg, Texas 77471

281.341.0808

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**From:** Tommy V. Cromer [mailto:[tvc@binkleybarfield.com](mailto:tvc@binkleybarfield.com)]  
**Sent:** Wednesday, February 03, 2016 8:55 AM  
**To:** AJ Schulle  
**Cc:** Llarance Turner; Lori Oliver; Timothy J. Lyng  
**Subject:** RE: 5th Invoice approval

AJ,

Sorry for the delay. You can use this email as your BBI approval for Invoice 15-12-030 from 11/01/15 to 12/31/15. Please forward this email along with your progress report to FBC for processing.

Thanks, and let me know if you have any questions.

**Tommy V. Cromer, P.E.**

Binkley & Barfield, Inc.

Senior Project Manager

713-869-3433

**From:** AJ Schulle [mailto:[ajschulle@kellykaluza.com](mailto:ajschulle@kellykaluza.com)]  
**Sent:** Wednesday, February 03, 2016 6:34 AM  
**To:** Tommy V. Cromer <[tvc@binkleybarfield.com](mailto:tvc@binkleybarfield.com)>  
**Cc:** Llarance Turner <[lturner@kellykaluza.com](mailto:lturner@kellykaluza.com)>; Lori Oliver <[loliver@kellykaluza.com](mailto:loliver@kellykaluza.com)>  
**Subject:** 5th Invoice approval

Good morning Tommy,

Have you been able to review the 5<sup>th</sup> invoice for approval? The County has been asking us for it.

Thank you.

Kind Regards,

AJ Schulle, P.E.

**Kelly R. Kaluza & Associates, Inc.**

Consulting Engineers & Surveyors

3014 Avenue I

Rosenberg, Texas 77471

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