

PO 126622
 Rec 352907
 3/29/16
 [Signature]

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 #
1/31/2016	16-01-028

P.O. No.	Terms	Billing No.
126622	Net 30	Sixth 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)	85%			5,560.00	5,560.00
II. Bidding & Engineering Services for 1st Street Rehab. (Budget \$52,100.00)	65%			0.00	0.00
III. Surveying Services (Budget \$40,000.00)	95%			8,000.00	8,000.00
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			\$13,560.00

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
 Fifth Billing (Invoice No. 15-12-030) = \$17,990.00
 Sixth Billing (Invoice No. 16-01-028) = \$13,560.00

Total Remaining For Completion of Contract = \$38,405.00

OK, JSS
 03/29/16

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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: 1/01/16 to 1/31/16

INVOICE NO.: 16-01-028 (Sixth Billing)

ACTIVITIES PERFORMED AT THIS TIME:

I. Engineer Design Services for County Construction:

- Revise Construction drawings per 30% review comments
- Submit 100% Construction drawings for internal review
- Revise Construction drawings per internal review comments
- Submit 100% Construction drawings for external review
- Maintain communication with Surveyor on ROW maps status
- Package and submit ROW maps to Kendleton to begin acquisitions

II. Bidding and Engineering Services for First Street Rehabilitation:

- Revise Construction drawings per 30% review comments
- Submit 100% Construction drawings for internal review
- Revise Construction drawings per internal review comments
- Submit 100% Construction drawings for external review
- Maintain communication with Surveyor on ROW maps status
- Package and submit ROW map to Kendleton to begin acquisitions

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:

- Put together BID Package with complete specifications for proposed work
- Prepare TXDOT tie-in package for FM 2919 tie-in.

Issues/Concerns: None at this time.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Monday, March 28, 2016 11:20 AM
To: Peterson, Jillian
Subject: First Street (Kaluza) Invoice No 6
Attachments: Invoice No 16-01-028.pdf

Jillian,
Evidently this invoice got lost during the changeover.
Kaluza just re-sent it.

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
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Cell: 281-615-9683