

DO 140486
REC 366875
7/20/16

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 #
5/31/2016	16-05-006

P.O. No.	Terms	Billing No.
	Net 30	First Billing

RE: Professional Engineering and Surveying Services Rendered on the Design for the Construction of Owens Road from Harlem Road to Jester Road, City of Richmond, Paving, Drainage and Utility Relocation Improvements, Fort Bend County, Texas

Description	Percent Complete	Amount
I. Preliminary Engineering Design Phase Services (Budget \$36,430.00)	0%	0.00
II. Final Engineering Design Phase Services (Budget \$87,470.00)	0%	0.00
III. Bidding and Construction Phase Services (Budget \$13,210.00)	0%	0.00
IV. Surveying Services (Budget \$41,740.00)	45%	18,783.00
V. Subconsultants - Geotechnical and Traffic Signal Modification (Budget \$35,065.00)	0%	0.00
THANK YOU!	Total	\$18,783.00

Contract Summary (Budget \$213,915.00)

First Billing (Invoice No. 16-05-006) = \$18,783.00

Total Remaining For Completion of Contract = \$195,132.00

OK, JRS 07/20/16

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Monday, July 18, 2016 4:58 PM
To: Peterson, Jillian
Subject: 13403 Owens Invoice 001 (16-05-006) & 002 (16-06-004)
Attachments: 13403 Owens Invoice 001 16-05-006.pdf; 13403 Owens Invoice 002 16-06-004.pdf

Jillian,

I have reviewed the attached invoices and recommend approval. I held both invoices until I got the purchase order from you on July 12th. Please process for payment.

Thanks.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
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Houston, Texas, 77079
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