

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

PO 126622
Rec 367508
Date 7/26/16

KRP

Invoice

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

Date	Invoice #
4/30/2016	16-04-024

P.O. No.	Terms	Billing No.
126622	Net 30	Eighth 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)	90%			0.00	0.00
II. Bidding & Engineering Services for 1st Street Rehab. (Budget \$52,100.00)	77%			3,126.00	3,126.00
III. Surveying Services (Budget \$40,000.00)	95%			0.00	0.00
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
VII. 1st Amendment: Additional Surveying Services (Budget \$17,550.00)	100%			17,550.00	17,550.00
THANK YOU!			Total		\$20,676.00

Contract Summary (Budget \$138,700.00) + 1st Amendment - Addtn'l Surveying Svcs (Budget \$17,550.00) = \$156,250.00

- 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
- Seventh Billing (Invoice No. 16-02-016) = \$4,516.00
- Eighth Billing (Invoice No. 16-04-024) = \$20,676.00

Total Remaining For Completion of Contract = \$30,763.00

OK, JSS
07/26/16

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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: 3/01/16 to 4/30/16

INVOICE NO.: 16-04-024 (Eighth Billing)

ACTIVITIES PERFORMED AT THIS TIME:

I. Engineer Design Services for County Construction: No work.

II. Bidding and Engineering Services for First Street Rehabilitation:

- Submit finalized construction plans to LJA for review.
- Review comments on plans from LJA.
- Provide LJA with BID estimate & R.O.W. maps & parcels.
- Revise plans based on AT&T and CenterPoint Energy notes, call-outs, & signature blocks.
- Discuss AT&T buried cable issues with LJA & show approximate locations in plan & profiles.
- Seal & submit revised plans to LJA for further review.

III. Surveying Services:

- Complete final ROW maps for revised individual parcels discussed during meeting.
- Complete overall ROW maps for parcels acquisition.
- Provide final metes & bounds for parcels acquisition.

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 BID Package with complete specifications for proposed work & submit
- Prepare TXDOT tie-in package for FM 2919 tie-in permit. Waiting on Acquisition of property deed at tie-in location.

Issues/Concerns: None at this time.

Peterson, Jillian

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Wednesday, July 20, 2016 3:34 PM
To: Peterson, Jillian
Subject: First Street Invoice No 8
Attachments: Invoice No 20160430.pdf

Jillian,

I am checking through the invoice files to make sure all have been forwarded.

I can't find a record that Invoice No 8 for First Street was forwarded. (I also have not heard anything from Kaluza & Associates).

If you have not received pleas process for payment.

Kaluza has forwarded most of the parcel descriptions to the property acquisition firm.

Bob Barnett

Robert W. Barnett, P.E.
Senior Project Manager
LJA Engineering, Inc.
2929 Briarpark Drive Suite 600
Houston, Texas 77042-3703
Direct: 713-953-5248
Cell: 281-615-9683