

PO 140486
 Rec 375762
 9/22/16

APP

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 #
8/31/2016	16-08-037

P.O. No.	Terms	Billing No.
140486	Net 30	Third 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)	35%	12,750.50
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)	90%	8,348.00
V. Subconsultants - Geotechnical and Traffic Signal Modification (Budget \$35,065.00)	27%	9,467.55
THANK YOU!	Total	\$30,566.05

Contract Summary (Budget \$213,915.00)

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

Second Billing (Invoice No. 16-06-004) = \$10,435.00

Third Billing (Invoice No. 16-08-037) = \$30,566.05

Total Remaining For Completion of Contract = \$154,130.95

OK, JKH
 09/22/16

Peterson, Jillian

From: Don Durgin <Don.Durgin@klotz.com>
Sent: Friday, September 16, 2016 11:47 AM
To: Peterson, Jillian
Subject: 13403 Owens Invoice 003 16-08-037
Attachments: 13403 Owens Invoice 003 16-08-037.pdf

Jillian,

I have reviewed the attached invoice and recommend approval. Please process for payment.

Donald M. Durgin, P.E.
Transportation Practice Manager - RPS Klotz Associates
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Houston, Texas, 77079
Tel: 281 589 7257
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