

PO 140486  
Rec 383114  
11/28/14

**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 #
10/31/2016	16-10-021

P.O. No.	Terms	Billing No.
140486	Net 30	Fifth 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)	85%	3,643.00
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)	100%	2,087.00
V. Subconsultants - Geotechnical and Traffic Signal Modification (Budget \$35,065.00)	39%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$5,730.00</b>

**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

Fourth Billing (Invoice No. 16-09-032) = \$20,866.80

Fifth Billing (Invoice No. 16-10-021) = \$5,730.00

**Total Remaining For Completion of Contract = \$127,534.15**

OK, JTB  
11/23/16

## Peterson, Jillian

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Friday, November 18, 2016 2:02 PM  
**To:** Peterson, Jillian  
**Subject:** 13403 Owens Invoice 005 16-10-021  
**Attachments:** 13403 Owens Invoice 005 16-10-021.pdf

Jillian,

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

Thanks.

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**Donald M. Durgin, P.E.**  
**Transportation Practice Manager - RPS Klotz Associates**  
1160 Dairy Ashford, Suite 500  
Houston, Texas, 77079  
**Tel:** 281 589 7257  
**Mobile:** 713 269 3913  
**Email:** [Don.Durgin@klotz.com](mailto:Don.Durgin@klotz.com)  
**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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