

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 BH
rec 392517
2/10/17

Invoice

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

Date	Invoice #
9/30/2016	16-09-033

P.O. No.	Terms	Billing No.
126622	Net 30	Ninth Billing

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 Complete	Amount
I. Engineer Design Services for County Construction (Budget \$27,800.00)	90%	0.00
II. Bidding & Engineering Services for 1st Street Rehab. (Budget \$52,100.00)	77%	0.00
III. Surveying Services (Budget \$40,000.00)	100%	2,000.00
IV. Geotechnical Services (Budget \$4,800.00)	100%	0.00
V. Construction Phase Services - County Construction (Budget \$2,000.00)	0%	0.00
VI. Construction Phase Services - Public Bid (Budget \$12,000.00)		0.00
VII. 1st Amendment: Additional Surveying Services (Budget \$17,550.00)	100%	0.00
THANK YOU!	Total	\$2,000.00

✓ **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
 Ninth Billing (Invoice No. 16-09-033) = \$2,000.00

Total Remaining For Completion of Contract = \$28,763.00 ✓

OK, 3/16
2/10/17

Harris, Britten

From: Robert Barnett <rbarnett@ljaengineering.com>
Sent: Wednesday, February 08, 2017 12:12 PM
To: Harris, Britten
Cc: Peterson, Jillian
Subject: RE: Kelly R Kaluza Invoice No. 16-09-033

Please sign and forward to Jillian.
I will concur with the progress to date.

Regards,

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

From: Harris, Britten [<mailto:Britten.Harris@fortbendcountytexas.gov>]
Sent: Wednesday, February 08, 2017 11:12 AM
To: Robert Barnett <rbarnett@ljaengineering.com>
Cc: Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>
Subject: Kelly R Kaluza Invoice No. 16-09-033

Good Morning,

Can you please review and if all is acceptable, approve the attached invoice?

Thanks!

Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering

301 Jackson St. Ste 401 | Richmond Tx 77469

Britten.harris@fortbendcountytexas.gov

Phone: 281-633-7539