

PO# 140486 BH
rec 393150
2/16/17

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 # |
| 1/31/2017 | 17-01-032 |

| | | |
|----------|--------|---------------|
| P.O. No. | Terms | Billing No. |
| 140486 | Net 30 | Sixth 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) | 100% | 5,464.50 |
| II. Final Engineering Design Phase Services (Budget \$87,470.00) | 10% | 8,747.00 |
| III. Bidding and Construction Phase Services (Budget \$13,210.00) | 0% | 0.00 |
| IV. Surveying Services (Budget \$41,740.00) | 100% | 0.00 |
| V. Subconsultants - Geotechnical and Traffic Signal Modification (Budget \$35,065.00) | 75% | 12,623.40 |
| THANK YOU! | Total | \$26,834.90 |

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 ✓
Sixth Billing (Invoice No. 17-01-032) = \$26,834.90 ✓

Total Remaining For Completion of Contract = \$100,699.25 ✓

OK'd
02/15/17

Harris, Britten

From: Peterson, Jillian
Sent: Friday, February 10, 2017 8:09 AM
To: Harris, Britten
Subject: FW: 13403 Owens Invoice 006 17-01-032
Attachments: 13403 Owens Invoice 006 17-01-032.pdf

2/28 agenda

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507

Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Don Durgin [<mailto:Don.Durgin@klotz.com>]
Sent: Friday, February 10, 2017 7:55 AM
To: Peterson, Jillian
Subject: 13403 Owens Invoice 006 17-01-032

Jillian,

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

Thanks.

Donald M. Durgin, P.E.
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
www: rpsgroup.com | klotz.com
