

PO# 140486 BH

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

rec 405720

5/19/17

Invoice

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

Date	Invoice #
4/30/2017	17-04-024

P.O. No.	Terms	Billing No.
140486	Net 30	Ninth 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%	0.00
II. Final Engineering Design Phase Services (Budget \$87,470.00)	80%	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)	100%	0.00
THANK YOU!	Total	\$8,747.00

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 ✓
 Seventh Billing (Invoice No. 17-02-024) = \$43,754.25 ✓
 Eighth Billing (Invoice No. 17-03-014) = \$17,494.00 ✓
 Ninth Billing (Invoice No. 17-04-024) = \$8,747.00 ✓

Total Remaining For Completion of Contract = \$30,704.00 ✓

OK JRS
05/17/17

Harris, Britten

From: Peterson, Jillian
Sent: Tuesday, May 16, 2017 7:54 AM
To: Harris, Britten
Subject: FW: 13403 Owens Invoice 009 17-04-024
Attachments: 13403 Owens Invoice 009 17-04-024.pdf

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: Tuesday, May 16, 2017 7:24 AM
To: Peterson, Jillian
Subject: 13403 Owens Invoice 009 17-04-024

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
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