

**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# 140486 BH  
 REC 408733

6/14/17

## Invoice

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

Date	Invoice #
5/31/2017	17-05-041

P.O. No.	Terms	Billing No.
140486	Net 30	Tenth 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)	100%	17,494.00
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
<b>THANK YOU!</b>	<b>Total</b>	<b>\$17,494.00</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 ✓  
 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 ✓  
 Tenth Billing (Invoice No. 17-05-41) = \$17,494.00 ✓

**Total Remaining For Completion of Contract = \$13,210.00 ✓**

OK/JSK  
 06/14/17

## Harris, Britten

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**From:** Don Durgin <Don.Durgin@klotz.com>  
**Sent:** Monday, June 12, 2017 4:38 PM  
**To:** Peterson, Jillian  
**Cc:** Harris, Britten  
**Subject:** 13403 Owens Invoice 010 17-05-041  
**Attachments:** 13403 Owens Invoice 010 17-05-041.pdf

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

KRK has completed all design phase services and this invoice represents 100% billings. They have their hourly construction phase services remaining.

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**Donald M. Durgin, P.E.**  
**Practice Manager - RPS Klotz Associates**  
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Houston, Texas, 77079  
**Tel:** 281 589 7257  
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**www:** [rpsgroup.com](http://rpsgroup.com) | [klotz.com](http://klotz.com)

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