

P0#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 416406  
 8/14/17

## Invoice

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

Date	Invoice #
7/31/2017	17-07-020

P.O. No.	Terms	Billing No.
140486	Net 30	Eleventh 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 Comp.	Personnel	Hours	Rate	Amount
I. Preliminary Engineering Design Phase Services (Budget \$36,430.00)	100%			0.00	0.00
II. Final Engineering Design Phase Services (Budget \$87,470.00)	100%			0.00	0.00
III. Bidding and Construction Phase Services (Budget \$13,210.00)				0.00	
		Principal	8	175.00	1,400.00
		Project Manager	14	150.00	2,100.00
IV. Surveying Services (Budget \$41,740.00)	100%			0.00	0.00
V. Sub-Consultants: Geotechnical and Traffic Signal Modification (Budget \$35,065.00)	100%			0.00	0.00
<b>THANK YOU!</b>			<b>Total</b>		

**Contract Summary (Budget \$213,915.00) + Amendment No. 1 (Budget \$23,800.00) = \$237,715.00**

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 ✓  
 Eleventh Billing (Invoice No. 17-07-020) = \$11,540.00

**Total Remaining For Completion of Contract = \$25,470.00 ✓**

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**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 Comp.	Personnel	Hours	Rate	Amount
Amendment No. 1					
I. Engineering Design Phase Services (Budget \$16,700.00)	20%			3,340.00	3,340.00
II. Construction Phase Services (Budget \$2,400.00)	0%			0.00	0.00
III. Surveying Services (Budget \$4,700.00)	100%			4,700.00	4,700.00
<b>THANK YOU!</b>				<b>Total</b>	<b>\$11,540.00</b>

**Contract Summary (Budget \$213,915.00) + Amendment No. 1 (Budget \$23,800.00) = \$237,715.00**

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**Total Remaining For Completion of Contract = \$25,470.00**

*OK, JKH  
08/14/17*



## Harris, Britten

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**From:** Don Durgin <Don.Durgin@rpsgroup.com>  
**Sent:** Friday, August 11, 2017 9:21 AM  
**To:** Harris, Britten  
**Subject:** 13403 Owens Invoice 011 - 17-07-020  
**Attachments:** 13403 Owens Invoice 011 - 17-07-020.pdf; 2824\_26i signed amendment 07-25-2017.pdf

Britten,

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

This invoice includes an amendment signed by the Judge on July 25<sup>th</sup>. I don't have the Purchase Order for the additional amount yet, but have attached the signed amendment.

Thanks.

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**Don Durgin**  
**Department Manager**  
**RPS | Infrastructure**  
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Houston, Texas 77079  
USA  
**T** +1 281 589 7257  
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***Formerly Klotz Associates***

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