

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

reo

423969

10/17/17

Invoice

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

Date	Invoice #
9/30/2017	17-09-022

P.O. No.	Terms	Billing No.
140486	Net 30	Thirteenth 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) (Invoice No. 17-07-020 = \$3,500.00) (Invoice No. 17-08-019 = \$2,200.00) (Invoice No. 17-09-022 = \$4,400.00)		Principal	8	175.00	1,400.00
		Project Manager	20	150.00	3,000.00
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
THANK YOU!			Total		

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 ✓
 Twelfth Billing (Invoice No. 17-08-019) = \$7,210.00 ✓
 Thirteenth Billing (Invoice No. 17-09-022) = \$12,750.00 ✓

Total Remaining For Completion of Contract = \$5,510.00

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Description	Percent Comp.	Personnel	Hours	Rate	Amount
Amendment No. 1					
I. Engineering Design Phase Services (Budget \$16,700.00)	100%			8,350.00	8,350.00
II. Construction Phase Services (Budget \$2,400.00)	0%			0.00	0.00
III. Surveying Services (Budget \$4,700.00)	100%			0.00	0.00
THANK YOU!				Total	\$12,750.00

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Total Remaining For Completion of Contract = \$5,510.00

Harris, Britten

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Friday, October 13, 2017 6:55 AM
To: Harris, Britten
Subject: 13403 Owens Invoices 012 and 013
Attachments: 13403 Owens Invoice 012 - 17-08-019R.PDF; 13403 Owens Invoice 013 - 17-09-022.pdf

Britten,

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

Invoice 12 had an error that needed to be corrected. It has been corrected and invoice 13 is also updated.

Don Durgin
Department Manager
RPS | Infrastructure
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Houston, Texas 77079
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E Don.Durgin@rpsgroup.com
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Formerly Klotz Associates

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