

PO # 140486
ams

Per 433398

KELLY R. KALUZA & ASSOCIATES, INC.
Consulting Engineers & Surveyors
Engineering Firm No. F-1339 | Surveying Firm No. 10010000
 3014 Avenue I, Rosenberg, Texas 77471
 Phone: (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 #
12/31/2017	17-12-029

P.O. No.	Terms	Billing No.
140486	Net 30	Sixteenth 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) (Invoice No. 17-10-023 = \$2,950.00) (Invoice No. 17-12-029 = \$150.00)		Project Manager	1	150.00	150.00
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
 Fourteenth Billing (Invoice No. 17-10-023) = \$2,950.00
 Fifteenth Billing (Invoice No. 17-11-018) = \$1,200.00
 Sixteenth Billing (Invoice No. 17-12-029) = \$1,350.00

Total Remaining For Completion of Contract = \$10.00 ✓

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140486	Net 30	Sixteenth Billing

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Description	Percent Comp.	Personnel	Hours	Rate	Amount
Amendment No. 1					
I. Engineering Design Phase Services (Budget \$16,700.00)	100%			0.00	0.00
II. Construction Phase Services (Budget \$2,400.00) (Invoice No. 17-11-018 = \$1,200.00) (Invoice No. 17-12-029 = \$1,200.00)		Project Manager	8	150.00	1,200.00
III. Surveying Services (Budget \$4,700.00)	100%			0.00	0.00
THANK YOU!			Total		\$1,350.00

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 = \$10.00

*OK, JRS
2/10/18*

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Wednesday, January 10, 2018 9:49 AM
To: Harris, Britten
Cc: Svatek, Donna
Subject: 13403 Owens Invoice 016 - 17-12-029
Attachments: 13403 Owens Invoice 016 - 17-12-029.pdf

Britten,

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

This will be the last invoice for this project unless there is some change. Thanks.

Don Durgin
Department Manager
RPS | Infrastructure
1160 N Dairy Ashford, Suite 500,
Houston, Texas 77079
USA
T +1 281 589 7257
F +1 281 589 7309
M +1 713 269 3913
E Don.Durgin@rpsgroup.com
W www.rpsgroup.com/usa

Formerly Klotz Associates

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