

PO #177243
OMS Rec 499200

KAVI Consulting, Inc.

Stacy Slawinski
Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Invoice Date: 26-Jun-19
Invoice Period: 04/10/2019 to 06/25/2019
Invoice Number: 2019-09

Project Name: Sugarland-Howell @ WKBID Trail Connection, 13218x, Fort Bend County-Precinct 2

PO Number: 177243

Description of Work	Total Contract Amounts	Percent Complete	Amounts Earned to Date	Previously Invoiced	Current Invoice Amounts	Remaining Balance
Phase I (KAVI)	14,997.00	90%	13497.30	0.00	13497.30	1499.70
Design Phase (KAVI)	33,043.00	0%	-	-	-	33043.00
Bid & Construction Phase (KAVI)	6,067.00	0%	-	-	-	6067.00
Topographic Survey (IDS)	4,000.00	100%	4000.00	-	-	4000.00
ROW Maps 2 Parcels	4,000.00	0%	-	-	-	4000.00
Total Management & Engineering Fees	62,107.00	22%	17497.30	-	13497.30	48609.70

Total Amount Due this Invoice

13,497.30

OK. AIA
7/15/2019

Kavi Consulting, Inc.

Summary of Work
From April 10, 2019 to June 25, 2019
Report Date: June 26, 2019

Project: Sugarland-Howell @WKBID Trail Connection, 13218x

Tasks for this invoice period:


Phase I (Preliminary Design Report)

Coordination with Renn Road MUD and Kindom Hall Church for the additional ROW.
Topographic survey request for the project
Review the Survey data
Review the Utility Conflicts and Identify
Prepare the plan view of the drawings for prosed trail connection
Prepare the Cost Estimate
Prepare the preliminary design report

Topographic Survey & ROW Maps:

Completed the topographic survey maps and working on the completion of ROW maps.

Invoice yet to be submitted



Sincerely,
Vijaya Rapolu, P.E.
Kavi Consulting, Inc.

1011 Highway 6S, # 307
Houston TX-77077
Ph: 281.772.9643

E-Mail: rapolu.vijaya@gmail.com

Kavi Consulting, Inc.

June 26, 2019

Gabriel Odreman, PMP
RPS North America.
1160 N. Dairy Ashford, Ste 500
Houston, Texas 77079

RE: Partial Invoice for Preliminary Design Report for Sugarland-Howell @ WKBID Trail Connection, 13218x, Fort Bend County, Precinct 2

Dear Mr. Gabriel:

Please find the following invoice amount for the services completed.

Total Contract Amount for the basic services: \$ 14,997.00
90% Completion of basic services (Preliminary Design Report): \$ 13,497.30

Total for Amount due for this Invoice: **\$13,497.30**

We truly appreciate the opportunity working with you.



Sincerely,
Vijaya Rapolu, P.E.
Kavi Consulting, Inc.

1011 Highway 6S, # 307
Houston TX-77077
Ph: 281.772.9643
E-Mail: rapolu.vijaya@gmail.com

Svatek, Donna

From: Don Durgin <Don.Durgin@rpsgroup.com>
Sent: Monday, July 15, 2019 2:12 PM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Sugarland-Howell-13218x at WKBID-Invoice-1
Attachments: Sugarland-Howell Trail-Invoice-1.pdf

Donna,

We recommend approval. Please process for payment.

This contract was approved by Court in April.

Don Durgin

Team Leader - Roadway
T +1 281 589 7257
E don.durgin@rpsgroup.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, July 3, 2019 12:22 PM
To: Don Durgin <Don.Durgin@rpsgroup.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Sugarland-Howell-13218x at WKBID-Invoice-1

CAUTION: This email originated from outside of RPS.

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: rapolu.vijaya@kaviconsultinginc.com <rapolu.vijaya@kaviconsultinginc.com>
Sent: Friday, June 28, 2019 12:56 PM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Gabriel Odreman <gabriel.odreman@rpsgroup.com>
Subject: RE: Sugarland-Howell-13218x at WKBID-Invoice-1

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Please find the attached invoice.

Thanks.

Vijaya Rapolu, P.E.
Kavi Consulting, Inc
Ph: 281-772-9643