



ISO 9001:2008 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479

FORT BEND COUNTY ENGINEERING  
301 JACKSON STREET  
RICHMOND, TX 77469  
SUBMITTAL: [enginvoicess@fortbendcountytexas.gov](mailto:enginvoicess@fortbendcountytexas.gov)

Date: September 22, 2021  
Project No: 862009465  
Invoice No: 799514  
PO No: 194928  
Project No: 17324x

Attn: Mark Dessens  
[mdessens@spi-eng.com](mailto:mdessens@spi-eng.com)

Project Description: FRY ROAD BRIDGE EROSION SLOPE PAVING REPAIRS AT WILLOW FORK  
PO NO: 194928

**Professional Services Beginning June 1, 2021 - August 31, 2021**

Contract Amount: \$ 65,967.00  
Authorized Amount: \$ 65,967.00  
Supplemental Amount: \$ -  
Total Amount: \$ 65,967.00

Description - Task Number	Contract Amount	% Complete	Prior Billed	Total Billed	Current Billing	Remaining
A) DESIGN PLANS	\$ 50,712.00	95.00%	\$ 10,428.00	48,176.40	37,748.40	2,535.60
B) SURVEYING SERVICES-SUB.JNS ENGINEERS	\$ 10,355.00	100.00%	\$ -	10,355.00	10,355.00	-
C) GEOTECHNICAL INVESTIGATON-SUB.RABA	\$ 4,900.00	100.00%	\$ -	4,900.00	4,900.00	-
<b>Totals</b>	<b>\$ 65,967.00</b>	<b>96.16%</b>	<b>\$ 10,428.00</b>	<b>\$ 63,431.40</b>	<b>\$ 53,003.40</b>	<b>\$ 2,535.60</b>
Subtotal Lump Sum Labor					\$ 53,003.40	

Reimbursables  
N/A

Subtotal Reimbursables \$0.00

\*Remit to address provide above.

Total this Invoice: \$ 53,003.40

APPROVED BY,

Thank you.  
Susan D. Miller  
Vice President

ED

PO 194928  
DMS  
REC 598114

AGENDA



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

15021 Katy Freeway, Suite 200 • Houston, Texas 77094 • Phone 832-975-1565

August 27, 2020

Mr. J. Stacy Slawinski, PE  
County Engineer  
Fort Bend County  
301 Jackson Street  
Richmond, Texas 77469

Re: S Fry Road Bridge Erosion Repairs at Willow Fork  
Final Fee Proposal

Dear Mr. Slawinski:

Please find our enclosed proposal associated with the erosion repairs needed under the eastbound approach of the S Fry Rd at Willow Fork. Based upon the scope provided and discussions, we have identified the following:

Scope of Services

KCI shall perform the duties and tasks as outlined in the Attachment A for design services. We shall manage the team of sub-consultants performing the scope of work as outlined in their respective proposals.

Fee

KCI shall provide the scope of services entailed in this proposal at a not-to-exceed total cost of \$65,967.00, which includes all man hours for all team members and any equipment required to perform the duties needed for completion of design.

We appreciate the opportunity to present this proposal to Fort Bend County Engineering and look forward to completing this important assignment. If you need additional information in support of this proposal, please contact me at 832-975-1526.

Thank you,



Lee Shelton, P.E.

KCI Technologies Inc.

[lselton@kci.com](mailto:lselton@kci.com)

832-975-1526

Enclosed:     Attachment A - Design Services  
                  KCI Level of Effort  
                  Sub-Consultant proposals (JNS and Raba Kistner)  
                  Overall Project Schedule  
                  Preliminary Repair Cost Estimate



Engineering Surveying Planning Construction Management

Fort Bend County Engineering  
c/o KCI Technologies, Inc.  
Attn: Accounts Payable  
936 Ridgebrook Road  
Sparks, MD 21152

August 31, 2021

FBC Project No.  
KCI Project No. 862009465  
KCI Task No. B-Survey  
JNS Invoice No. 2108-40  
JNS Job No. 262-10  
JNS Client No. 262

KCI Project Manager: Lee Shelton, P.E.

Reference: S Fry Road Bridge  
Fry Road at Willow Fork West Side of East Bound Approach, Erosion and Slope Paving  
FBC Precinct 3

Surveying services for the above referenced project. Fee is based on Authorization to Proceed dated March 23, 2021  
Services for the period March 23, 2021 thru August 31, 2021

	DESCRIPTION	CONTRACT AMOUNT	AUTHORIZED AMOUNT	TOTAL AUTHORIZED AMOUNT	PERCENT COMPLETE	AMOUNT COMPLETE	PREVIOUSLY INVOICED	AMOUNT DUE THIS INVOICE	AMOUNT REMAINING
1	Survey	\$10,355.00	\$10,355.00	\$10,355.00	100.00%	\$ 10,355.00	\$0.00	\$ 10,355.00	\$ -
2				\$0.00	0.00%	\$ -	\$0.00	\$ -	\$ -
3				\$0.00	0.00%	\$ -	\$0.00	\$ -	\$ -
	<b>TOTAL FEE THIS INVOICE</b>	<b>\$10,355.00</b>	<b>\$10,355.00</b>	<b>\$10,355.00</b>	<b>100.00%</b>	<b>\$10,355.00</b>	<b>\$0.00</b>	<b>\$10,355.00</b>	<b>\$0.00</b>
	<b>AMOUNT PREVIOUSLY PAID</b>					<b>\$0.00</b>			
	<b>BALANCE DUE</b>					<b>\$10,355.00</b>		<b>\$10,355.00</b>	

Please Mail Payments To:  
JNS Engineers, LLC  
722 Pin Oak Road, Suite 202A  
Katy, Tx 77494

Thank you.

CONSULTANTS \* ENVIRONMENTAL \* FACILITIES \* INFRASTRUCTURE

BILLING DATE :  
6/30/2021

PROJECT :  
AHA2104300  
Collapsed Slope Paving

CLIENT :  
15C06863 K C I Technologies, Inc.

 **RABA  
KISTNER**

Lee Shelton  
K C I Technologies, Inc.  
15021 Katy Freeway, Suite 200  
Houston, TX 77094

REMITTANCE ADDRESS:  
RABA KISTNER, INC.  
P.O. BOX 971037  
DALLAS, TX 75397-1037

PHONE (210) 699-9090

## CONSULTING SERVICES

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 6/25/2021

lshelton@kci.com KCI #862009465 - S Fry Road Bridge Erosion

TOTAL FEE AUTHORIZED	4,900.00
PERCENT COMPLETE AS OF 6/25/2021	100.00%
FEE EARNED TO DATE	4,900.00
LESS PREVIOUS BILLINGS	0.00
AMOUNT DUE THIS INVOICE **	<u>4,900.00</u>

RK PROJECT MANAGER: JOHN BROWN  
CLIENT PHONE: 720-900-8759

### PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$ 4,900.00
Total of Previous Invoices - Currently Unpaid	<u>0.00</u>
Total Due And Payable	\$ 4,900.00

\* Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.  
AP Jun-21 **PLEASE PAY FROM THIS INVOICE.**