

INVOICE

INVOICE #
11302010

Lamar Drive Paving, Drainage and
Utility Relocation Improvements,
City of Richmond - Project No. 22

Make all checks payable to **City of Richmond**.
If you have any questions concerning this invoice, Tammy Navarro, 281.342.5456, tnavarro@ci.richmond.tx.us

THANK YOU FOR YOUR BUSINESS!

KELLY R. KALUZA & ASSOCIATES, INC.

Consulting Engineers & Surveyors

Engineering Firm No. F-1339

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 ■ FAX (281) 341-6333

VA 1093

INVOICE

Invoice No. 10-09-006

Term: Net 30 Days

October 13, 2010

Fifty-Seventh Billing

Ms. Terri Vela
City of Richmond
402 Morton Street
Richmond, Texas 77469

For Professional Engineering and Surveying Services Rendered on the Lamar Drive Paving, Drainage and Utility Relocation Improvements City of Richmond, Fort Bend County, Texas:

I. Preliminary and Final Engineering Design Phase Services (Budget \$349,600.00)	
Total Due this Invoice (100% Complete) =	\$ 0.00
II. Bidding and Construction Phase Services (Budget \$63,000.00)	
Total Due this Invoice (89% Complete) =	\$ 0.00
III. Surveying Services and Reimbursement of Reproduction Cost (Budget \$72,700.00)	
Total Due this Invoice (100% Complete) =	\$ 0.00
IV. Record Drawing (Budget \$4,500.00)	
Total Due this Invoice (25% Complete) =	\$ 0.00
V. Amendment #1 Revision Work (Budget \$19,800.00)	
Total Due this Invoice (100% Complete) =	\$ 0.00
VI. Amendment #2 Lamar Drive Phase III (Budget \$119,600.00)	
Total Due this Invoice (24% Complete) =	<u>\$ 8,372.00</u>
Total Amount Due =	<u>\$ 8,372.00</u>

THANK YOU!

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City of Richmond
 Invoice No. 10-09-006
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Contract Summary (Budget \$489,800.00 + \$19,800.00 + \$119,600.00 = \$629,200.00)

First Billing (Invoice No. 05-05-040) =	\$ 6,404.00	Fortieth Billing (Invoice No. 08-08-026) =	\$ 26,653.00
Second Billing (Invoice No. 05-06-020) =	\$ 12,947.00	Forty-first Billing (Invoice No. 08-09-015) =	\$ 18,207.00
Third Billing (Invoice No. 05-07-006) =	\$ 8,585.00	Forty-second Billing (Invoice No. 08-10-019) =	\$ 15,438.00
Fourth Billing (Invoice No. 05-08-022) =	\$ 6,404.00	Forty-third Billing (Invoice No. 08-11-016) =	\$ 6,992.00
Fifth Billing (Invoice No. 05-09-018) =	\$ 3,496.00	Forty-fourth Billing (Invoice No. 09-07-020) =	\$ 4,410.00
Sixth Billing (Invoice No. 05-10-019) =	\$ 22,708.00	Forty-fifth Billing (Invoice No. 09-08-017) =	\$ 10,488.00
Seventh Billing (Invoice No. 05-11-022) =	\$ 23,157.00	Forty-sixth Billing (Invoice No. 09-09-017) =	\$ 7,761.00
Eighth Billing (Invoice No. 05-12-009) =	\$ 25,926.00	Forty-seventh Billing (Invoice No. 09-10-013) =	\$ 3,496.00
Ninth Billing (Invoice No. 06-01-018) =	\$ 28,107.00	Forty-eighth Billing (Invoice No. 09-11-009) =	\$ 3,877.00
Tenth Billing (Invoice No. 06-02-014) =	\$ 27,968.00	Forty-ninth Billing (Invoice No. 09-12-011) =	\$ 2,908.00
Eleventh Billing (Invoice No. 06-03-019) =	\$ 24,750.00	Fiftieth Billing (Invoice No. 10-02-008) =	\$ 6,963.00
Twelfth Billing (Invoice No. 06-04-021) =	\$ 32,330.00	Fifty-first Billing (Invoice No. 10-03-011) =	\$ 5,542.00
Thirteenth Billing (Invoice No. 06-05-019) =	\$ 6,992.00	Fifty-Second Billing (Invoice No. 10-04-014) =	\$ 3,780.00
Fourteenth Billing (Invoice No. 06-06-021) =	\$ 12,669.00	Fifty-Third Billing (Invoice No. 10-05-017) =	\$ 7,368.00
Fifteenth Billing (Invoice No. 06-07-021) =	\$ 10,627.00	Fifty-Fourth Billing (Invoice No. 10-06-012) =	\$ 15,174.00
Sixteenth Billing (Invoice No. 06-08-016) =	\$ 14,123.00	Fifty-Fifth Billing (Invoice No. 10-07-012) =	\$ 9,450.00
Seventeenth Billing (Invoice No. 06-09-019) =	\$ 10,488.00	Fifty-Sixth Billing (Invoice No. 10-08-011) =	\$ 3,150.00
Eighteenth Billing (Invoice No. 06-10-025) =	\$ 11,215.00	Fifty-Seventh Billing (Invoice No. 10-09-006) =	\$ 8,372.00
Nineteenth Billing (Invoice No. 06-11-020) =	\$ 3,247.00	Total Remaining for Completion of Contract =	\$101,201.00
Twentieth Billing (Invoice No. 06-12-024) =	\$ 727.00		
Twenty-first Billing (Invoice No. 07-01-027) =	\$ 4,950.00		
Twenty-second Billing (Invoice No. 07-02-026) =	\$ 1,260.00		
Twenty-third Billing (Invoice No. 07-03-030) =	\$ 2,520.00		
Twenty-fourth Billing (Invoice No. 07-04-029) =	\$ 1,890.00		
Twenty-fifth Billing (Invoice No. 07-05-026) =	\$ 630.00		
Twenty-sixth Billing (Invoice No. 07-06-019) =	\$ 1,260.00		
Twenty-seventh Billing (Invoice No. 07-07-020) =	\$ 1,260.00		
Twenty-eighth Billing (Invoice No. 07-08-040) =	\$ 1,260.00		
Twenty-ninth Billing (Invoice No. 07-09-016) =	\$ 1,357.00		
Thirtieth Billing (Invoice No. 07-10-022) =	\$ 1,890.00		
Thirty-first Billing (Invoice No. 07-11-023) =	\$ 1,987.00		
Thirty-second Billing (Invoice No. 07-12-029) =	\$ 630.00		
Thirty-third Billing (Invoice No. 08-01-023) =	\$ 9,173.00		
Thirty-fourth Billing (Invoice No. 08-02-033) =	\$ 3,496.00		
Thirty-fifth Billing (Invoice No. 08-03-031) =	\$ 3,496.00		
Thirty-sixth Billing (Invoice No. 08-04-028) =	\$ 7,892.00		
Thirty-seventh Billing (Invoice No. 08-05-043) =	\$ 8,446.00		
Thirty-eighth Billing (Invoice No. 08-06-019) =	\$ 4,223.00		
Thirty-ninth Billing (Invoice No. 08-07-032) =	\$ 17,480.00		