

KELLY R. KALUZA & ASSOCIATES, INC.

Note

Consulting Engineers & Surveyors Engineering Firm No. F-1339 Surveying Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471 (281) 341-0808 **F**AX (281) 341-6333

INVOICE

Invoice No. 14-07-024 Term: Net 30 Days

July 31, 2014

Eleventh Billing Second Amendment P.O. Number 80991

Mr. Richard W Stolleis, P.E. Fort Bend County Post Office Box 1449 Rosenberg, Texas 77471

For Professional Engineering Services for Golfview Drive Project No. 709, City of Richmond, Fort Bend County, Texas (Second Amendment - Construction Phase Services - Budget \$60,000.00)

I. Meet with contractor and county staff for final inspection; Assist contractor with field modifications regarding drainage issues.

Project Manager - 12.0 Hours @ \$135.00/Hour =

\$ 1,620.00

Total Amount Due =

\$ 1,620.00

0/27/14

THANK YOU!

Contract Summary (Budget \$60,000.00)		
First Billing (Invoice No. 13-07-018) =	\$	3,310.00
Second Billing (Invoice No. 13-09-027) =	S	4,507.50
Third Billing (Invoice No. 13-10-012) =	S	4,115.00
Fourth Billing (Invoice No. 13-11-010) =	S	3,412.50
Fifth Billing (Invoice No. 13-12-018) =	\$	1,980.00
Sixth Billing (Invoice No. 14-01-022) =	\$	3,360.00
Seventh Billing (Invoice No. 14-02-035) =	\$	2,250.00
Eighth Billing (Invoice No. 14-03-020) =	\$	4,845.00
Ninth Billing (Invoice No. 14-04-007) =	\$	8,595.00
Tenth Billing (Invoice No. 14-05-007) =	\$	1,650.00
Eleventh Billing (Invoice No. 14-07-024) =	\$	1,620.00
Total Remaining for Completion of Contract =	\$	20,355.00