

PO 80991
Rec 3105065
4/21/15

KELLY R. KALUZA & ASSOCIATES, INC.
Consulting Engineers & Surveyors
Engineering Firm No. F-1339
Surveying Firm No. 10010000
3014 Avenue I, Rosenberg, Texas 77471
(281) 341-0808 ■ FAX (281) 341-6333

AKK
we

INVOICE

Invoice No. 15-03-015
Term: Net 30 Days

March 31, 2015

First Billing

Mr. Richard W Stolleis, P.E.
Fort Bend County
301 Jackson Street, 4th Floor
Richmond, Texas 77469

For Engineering and Surveying Services Rendered on Golfview Drive Project No. 709 - Paving, Drainage and Utility Improvements and Rabbs Bayou Improvements, Fort Bend County, Texas

I. Construction Phase Services for Golfview Drive

A. Construction Phase Services - Water Line (Budget \$15,960.00)	
Principal - 5.0 Hours @ \$175.00/Hour =	\$ 875.00
Construction Inspector - 43.0 Hours @ \$94.00/Hour =	\$ 4,042.00
Contract Coordinator - 2.0 @ \$65.00/Hour =	\$ 130.00
Sub-Total Amount =	\$ 5,047.00
B. Construction Phase Services - Sanitary Sewer (Budget \$15,410.00)	
Principal - 2.0 Hours @ \$175.00/Hour =	\$ 350.00
Construction Inspector - 6.0 Hours @ \$94.00/Hour =	\$ 564.00
Contract Coordinator - 2.0 @ \$65.00/Hour =	\$ 130.00
Sub-Total Amount =	\$ 1,044.00
C. Construction Phase Services - Paving and Drainage (Budget \$53,440.00)	
Principal - 2.0 Hours @ \$175.00/Hour =	\$ 350.00
Construction Inspector - 8.0 Hours @ \$94.00/Hour =	\$ 752.00
Contract Coordinator - 2.0 @ \$65.00/Hour =	\$ 130.00
Sub-Total Amount =	\$ 1,232.00

Total Amount Due =

\$ 7,323.00

THANK YOU!

OK RBS
04/20/15

Contract Summary (Budget \$84,810.00)
First Billing (Invoice No. 15-03-015) - A. \$5,047.00 + B. \$1,044.00 + C. \$1,232.00 = \$ 7,323.00
Total Remaining for Completion of Contract = \$ 77,487.00