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**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

*AKL*  
*WCC*

**Invoice**

|  |
|--|
| Bill To  |
| Fort Bend County<br>Mr. Richard Stolleis, P.E.<br>301 Jackson Street, 4th Floor<br>Richmond, Texas 77469 |

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 5/31/2015 | 15-05-030 |

|          |        |               |
|----------|--------|---------------|
| P.O. No. | Terms  | Billing No.   |
|          | Net 30 | Third Billing |

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

| Description  | Personnel        | Hours | Rate   | Amount   |
|--|------------------|-------|--------|----------|
| <b>I. Construction Phase Services for Golfview Drive</b>                         |                  |       |        |          |
| <b>A. Construction Phase Services - Water Line (Budget \$15, 960.00)</b>         |                  |       |        |          |
|  | Principal        | 3     | 175.00 | 525.00   |
|  | Const. Inspector | 43    | 94.00  | 4,042.00 |
|  | Contract Coord.  | 2     | 65.00  | 130.00   |
|  | Reproduction     |       | 28.00  | 28.00    |
| <b>B. Construction Phase Services - Sanitary Sewer (Budget \$15,410.00)</b>      |                  |       |        |          |
|  | Const. Inspector | 27    | 94.00  | 2,538.00 |
| <b>C. Construction Phase Services - Paving and Drainage (Budget \$53,440.00)</b> |                  |       |        |          |
|  |                  |       |        | 0.00     |

|                   |              |            |
|-------------------|--------------|------------|
| <b>THANK YOU!</b> | <b>Total</b> | \$7,263.00 |
|-------------------|--------------|------------|

**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  
 Second Billing (Invoice No. 15-04-010) - A. \$6,188.00 + B. \$1,420.00 + C. \$914.00 = \$8,522.00  
 Third Billing (Invoice No. 15-05-030) - A. \$4,725.00 + B. \$2,538.00 + C. \$0.00 = \$7,263.00  
**Total Remaining for Completion of Contract = \$61,702.00**