

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

PO 80921
Rec 317023
6/14/15

WPK

Invoice

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

Date	Invoice #
5/31/2015	15-05-031

P.O. No.	Terms	Billing No.
	Net 30	Fourteenth Billing

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

Description	Personnel	Hours	Rate	Amount
I. Meet with contractor and county staff to prepare detour route for temporary utility crossing; Review submittals for drainage.	Principal	6	150.00	900.00
	Project Manager	8	135.00	1,080.00
	CADD Technician	6	80.00	480.00

THANK YOU!	Total	\$2,460.00
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Contract Summary (Budget \$60,000.00)

- First Billing (Invoice No. 13-07-018) = \$3,310.00
- Second Billing (Invoice No. 13-09-027) = \$4,507.50
- Third Billing (Invoice No. 13-10-012) = \$4,115.00
- Fourth Billing (Invoice No. 13-11-010) = \$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
- Twelfth Billing (Invoice No. 14-12-016) = \$1,680.00
- Thirteenth Billing (Invoice No. 15-04-024) = \$4,100.00
- Fourteenth Billing (Invoice No. 15-05-031) = \$2,460.00

Total Remaining For Completion of Contract = \$12,115.00