

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

MP
we
PO 80991
REC 320512
7/14/15

Invoice

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

Date	Invoice #
6/30/2015	15-06-015

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

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) and (Third Amendment - Construction Phase Services - Budget \$84,810.00)

Description	Personnel	Hours	Rate	Amount
2nd Amendment I. No scope of work this invoice.			0.00	0.00
3rd Amendment II. Construction Phase Services for Golfview Drive				
A. Construction Phase Services - Water Line (Budget \$15,960.00)				
B. Construction Phase Services - Sanitary Sewer (Budget \$15,410.00)	Const. Inspector	76	94.00	7,144.00
C. Construction Phase Services - Paving and Drainage (Budget \$53,440.00)				
THANK YOU!			Total	\$7,144.00

I. Contract Summary - 2nd Amendment (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

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

II. Contract Summary - 3rd Amendment (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
 Fourth Billing (Invoice No. 15-06-015) - A. \$0.00 + B. 7,144.00 + C. \$0.00 = \$7,144.00

II. Total Remaining For Completion of Contract = \$54,558.00