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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

## Invoice

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

Date	Invoice #
9/30/2015	15-09-012

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. Construction Phase Services	Principal Project Manager	5 3	175.00 145.00	875.00 435.00
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)				
C. Construction Phase Services - Paving and Drainage (Budget \$53,440.00)	Const. Inspector	78	94.00	7,332.00
<b>THANK YOU!</b>			<b>Total</b>	<b>\$8,642.00</b>

**I. Contract Summary - 2nd Amendment (Budget \$60,000.00)**

1st Billing (Invoice No. 13-07-018) = \$3,310.00  
 2nd Billing (Invoice No. 13-09-027) = \$4,507.50  
 3rd Billing (Invoice No. 13-10-012) = \$4,115.00  
 4th Billing (Invoice No. 13-11-010) = \$3,412.50  
 5th Billing (Invoice No. 13-12-018) = \$1,980.00  
 6th Billing (Invoice No. 14-01-022) = \$3,360.00  
 7th Billing (Invoice No. 14-02-035) = \$2,250.00  
 8th Billing (Invoice No. 14-03-020) = \$4,845.00  
 9th Billing (Invoice No. 14-04-007) = \$8,595.00  
 10th Billing (Invoice No. 14-05-007) = \$1,650.00  
 11th Billing (Invoice No. 14-07-024) = \$1,620.00  
 12th Billing (Invoice No. 14-12-016) = \$1,680.00  
 13th Billing (Invoice No. 15-04-024) = \$4,100.00  
 14th Billing (Invoice No. 15-05-031) = \$2,460.00  
 15th Billing (Invoice No. 15-08-010) = \$2,546.00  
 16th Billing (Invoice No. 15-09-012) = \$1,310.00

**I. Total Remaining For Completion of Contract = \$8,259.00**

**II. Contract Summary - 3rd Amendment (Budget \$84,810.00)**

1st Billing (Invoice No. 15-03-015) - A. \$5,047 + B. \$1,044 + C. \$1,232 = \$7,323.00  
 2nd Billing (Invoice No. 15-04-010) - A. \$6,188 + B. 1,420 + C. \$914 = \$8,522.00  
 3rd Billing (Invoice No. 15-05-030) - A. \$4,725 + B. 2,538 + C. \$0 = \$7,263.00  
 4th Billing (Invoice No. 15-06-015) - A. \$0 + B. 7,144 + C. \$0 = \$7,144.00  
 5th Billing (Invoice No. 15-07-039) - A. \$0 + B. 3,263 + C. \$3,572 = \$6,835.00  
 6th Billing (Invoice No. 15-09-012) - A. \$0 + B. 0 + C. \$7,332 = \$7,332.00

**II. Total Remaining For Completion of Contract = \$40,391.00**