

**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 80991  
 Rec. 337415  
 11/20/15

**Invoice**

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

Date	Invoice #
10/31/2015	15-10-010

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	10 8	175.00 145.00	1,750.00 1,160.00
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	87	94.00	8,178.00
<b>THANK YOU!</b>			<b>Total</b>	<b>\$11,088.00</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
- 17th Billing (Invoice No. 15-10-010) = \$2,910.00

**I. Total Remaining For Completion of Contract = \$5,349.00**

**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
- 7th Billing (Invoice No. 15-10-010) - A. \$0 + B. \$0 + \$8,178 = \$8,178.00

**II. Total Remaining For Completion of Contract = \$32,213.00**