

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 344014
 1/19/16
 MP

Invoice

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

Date	Invoice #
12/31/2015	15-12-023

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	8 4	175.00 145.00	1,400.00 580.00
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	69	94.00	6,486.00
THANK YOU!			Total	\$8,466.00

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
 18th Billing (Invoice No. 15-11-008) = \$2,210.00
 19th Billing (Invoice No. 15-12-023) = \$1,980.00

I. Total Remaining For Completion of Contract = \$1,159.00**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
 8th Billing (Invoice No. 15-11-008) - A. \$0 + B. \$0 + C. \$5,264 = \$5,264.00
 9th Billing (Invoice No. 15-12-023) - A. \$0 + B. \$0 + C. \$6,486.00 = \$6,486.00

II. Total Remaining For Completion of Contract = \$20,463.00

OK, JKH
 01/19/16