

PO 80991  
 Rec 351502  
 3/16/16

**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**

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

|           |           |
|-----------|-----------|
| Date      | Invoice # |
| 2/29/2016 | 16-02-027 |

|          |        |             |
|----------|--------|-------------|
| 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<br>I. Construction Phase Services                           |                  |       |              |                    |
| 3rd Amendment<br>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 | 124   | 94.00        | 11,656.00          |
|   | Principal        | 5     | 175.00       | 875.00             |
| <b>THANK YOU!</b>   |                  |       | <b>Total</b> | <b>\$12,531.00</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
- 18th Billing (Invoice No. 15-11-008) = \$2,210.00
- 19th Billing (Invoice No. 15-12-023) = \$1,980.00
- 20th Billing (Invoice No. 16-01-013) = \$1,147.50

**I. Total Remaining For Completion of Contract = \$11.50**

**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 = \$6,486.00
- 10th Billing (Invoice No. 16-01-013) - A. \$0 + B. \$0 + C. \$7,520 = \$7,520.00
- 11th Billing (Invoice No. 16-02-027) - A. \$0 + B. \$0 + C. \$12,531 = \$12,531.00

**II. Total Remaining For Completion of Contract = \$412.00**

OK, JFS  
03/16/16