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WJP

**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 #
4/30/2016	16-04-016

P.O. No.	Terms	Billing No.
80991	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), (Third Amendment - Construction Phase Services - Budget \$84,810.00), and (Fourth Amendment - Construction Phase Services - Budget \$29,890.00)

Description	Personnel	Hours	Rate	Amount
2nd Amendment I. Construction Phase Services				
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)				

<b>THANK YOU!</b>	<b>Total</b>
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<b>I. Contract Summary - 2nd Amendment (Budget \$60,000.00)</b>
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
<b>I. Total Remaining For Completion of Contract = \$11.50</b>

<b>II. Contract Summary - 3rd Amendment (Budget \$84,810.00)</b>
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
<b>II. Total Remaining For Completion of Contract = \$412.00</b>

<b>III. Contract Summary - 4th Amendment (Budget \$29,890.00)</b>
1st Billing (Invoice No. 16-04-016) = \$25,920.00
<b>III. Total Remaining For Completion of Contract = \$3,970.00</b>

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Description	Personnel	Hours	Rate	Amount
4th Amendment III. Construction Phase Services - Paving and Drainage (Budget \$29,890.00)	Const. Inspector	288	90.00	25,920.00
<b>THANK YOU!</b>			<b>Total</b>	<b>\$25,920.00</b>

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

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

**III. Contract Summary - 4th Amendment (Budget \$29,890.00)**

1st Billing (Invoice No. 16-04-016) = \$25,920.00

**III. Total Remaining For Completion of Contract = \$3,970.00**

*OK, JSS  
05/17/16*