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Rec 3/23/20 / 6-17-16
MP

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 #
5/31/2016	16-05-023

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)	Const. Inspector	4.5	90.00	<div style="border: 1px solid blue; border-radius: 50%; padding: 5px; display: inline-block;"> OK, JSS 6/17/16 405.00 WV </div>

THANK YOU!

Total

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
- 12th Billing (Invoice No. 16-05-023) - A. \$0 + B. \$0 + C. \$405 = \$405.00

II. Total Remaining For Completion of Contract = \$7.00

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

- 1st Billing (Invoice No. 16-04-016) = \$25,920.00
- 2nd Billing (Invoice No. 16-05-023) = \$3,960.00

III. Total Remaining For Completion of Contract = \$10.00

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Description	Personnel	Hours	Rate	Amount
4th Amendment III. Construction Phase Services - Paving and Drainage (Budget \$29,890.00)	Const. Inspector	44	90.00	3,960.00
THANK YOU!			Total	\$4,365.00

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 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 12th Billing (Invoice No. 16-05-023) - A. \$0 + B. \$0 + C. \$405 = \$405.00
II. Total Remaining For Completion of Contract = \$7.00

III. Contract Summary - 4th Amendment (Budget \$29,890.00)
1st Billing (Invoice No. 16-04-016) = \$25,920.00 2nd Billing (Invoice No. 16-05-023) = \$3,960.00
III. Total Remaining For Completion of Contract = \$10.00