KELLY R. KALUZA & ASSOCIATES, INC.

Consulting Engineers & Surveyors

Engineering Firm No. F-1339 | Surveying Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471 Phone: (281) 341-0808 | Fax: (281) 341-6333

Invoice

Bill To

Fort Bend Co. Facilities Mgmt & Planning James Knight, Director 301 Jackson Street, Suite 301 Richmond, Texas 77469



| Date | Invoice # |
|-----------|-----------|
| 3/31/2017 | 17-03-022 |

PO# 146/00

R#400288

P.O. No. Terms Billing No.

Net 30 Fifth Billing

RE: Professional Engineering and Surveying Services for Design for the Fort Bend County Fairgrounds Parking Lot Paving Reconstruction and Miscellaneous Area Drainage Improvements, City of Rosenberg, Fort Bend County, Texas

| Description | Percent Complete | Amount |
|--|------------------|------------|
| I. Final Engineering Design Phase Services (Budget \$64,680.00) | 100% | 3,234.00 |
| II. Bidding and Construction Phase Services (Budget \$13,370.00) | 20% | 2,674.00 |
| III. Surveying Services (Budget \$9,975.00) | 100% | 0.00 |
| IV. Geotechnical Services (Budget \$4,800.00) | 100% | 0.00 |
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| THANK YOU! | Total | \$5,908.00 |

Contract Summary (Budget \$92,825.00)

First Billing (Invoice No. 16-11-013) = \$21,484.50 Second Billing (Invoice No. 16-12-016) = \$22,396.50 Third Billing (Invoice No. 17-01-020) = \$22,638.00 Fourth Billing (Invoice No. 17-02-025) = \$9,702.00 Fifth Billing (Invoice No. 17-03-022) = \$5,908.00

Total Remaining For Completion of Contract = \$10,696.00

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