

**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**

*OK.*  
*6.15.17*

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

Date	Invoice #
5/31/2017	17-05-040

*PO # 146100 R#408656*

P.O. No.	Terms	Billing No.
	Net 30	Seventh 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%	0.00
II. Bidding and Construction Phase Services (Budget \$13,370.00)	75%	4,011.00
III. Surveying Services (Budget \$9,975.00)	100%	0.00
IV. Geotechnical Services (Budget \$4,800.00)	100%	0.00
<b>THANK YOU!</b>	<b>Total</b>	<b>\$4,011.00</b>

**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  
Sixth Billing (Invoice No. 17-04-030) = \$3,342.50  
Seventh Billing (Invoice No. 17-05-040) = \$4,011.00  
**Total Remaining For Completion of Contract = \$3,342.50**



*6/12/17*

*W. Knight*