

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

OK.
7/14/17

Date	Invoice #
6/30/2017	17-06-021

PO# 146100 R# 412649

P.O. No.	Terms	Billing No.
	Net 30	Eighth 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)	90%	2,005.50
III. Surveying Services (Budget \$9,975.00)	100%	0.00
IV. Geotechnical Services (Budget \$4,800.00)	100%	0.00
THANK YOU!	Total	\$2,005.50

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
Eighth Billing (Invoice No. 17-06-021) = \$2,005.50

Total Remaining For Completion of Contract = \$1,337.00

Wmshay



7/14/17