

KALUZA

INC
Consulting Engineers & Surveyors

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

PO 213604
DMS
REC 653606

AGENDA

Invoice

Bill To
Fort Bend County Mr. Stacy Slawinski, P.E. 301 Jackson Street, 4th Floor Richmond, Texas 77469

Date	Invoice No.
11/30/2022	22-11-010

Terms	Billing No.
Net 30	Fifth Billing

Project Name:	Sienna Ranch Road	Service Period	Project No.	P.O. No.
		11/1/22-11/30/22	20207	213604

RE: Professional Engineering and Surveying Services from Sienna Springs Boulevard to Discovery Lane, City of Missouri City ETJ, Fort Bend County, Texas

Description	Percent Complete	Amount
I. Preliminary Engineering Design Phase Services (Budget \$14,830.00)	100%	0.00
II. Final Engineering Design Phase Services (Budget \$25,025.00)	37%	3,003.00
III. Bidding and Construction Phase Services (Budget \$8,130.00)	0%	0.00
IV. Surveying Services (Budget \$6,300.00)	100%	1,890.00
THANK YOU!	Total	\$4,893.00

Contract Summary (Budget \$54,285.00)

Prior Amount Billed = \$25,496.25

First Billing (Invoice No. 22-06-032) = \$1,575.00

Second Billing (Invoice No. 22-08-018) = \$12,474.50

Third Billing (Invoice No. 22-09-026) = \$5,190.50

Fourth Billing (Invoice No. 22-10-020) = \$6,256.25

Fifth Billing (Invoice No. 22-11-010) = \$4,893.00

Amount Billed to Date = \$30,389.25

Total Remaining For Completion of Contract = \$23,895.75