

KELLY R. KALUZA & ASSOCIATES, INC.
Consulting Engineers & Surveyors
 Engineering Firm No. F-1339
 3014 Avenue I, Rosenberg, Texas 77471
 (281) 341-0808 ■ FAX (281) 341-6333

INVOICE

Invoice No. 11-10-007
Term: Net 30 Days

November 21, 2011

Second Billing
P.O. Number 80991

Mr. D. Jesse Hegemier
Fort Bend County
Post Office Box 1449
Rosenberg, Texas 77471

For Professional Engineering Services for Golfview Drive Project No. 709, City of Richmond, Fort Bend County, Texas (Work Authorization #1 - Preliminary Phase Services - Budget \$211,400.00)

I. Preliminary Phase Services

- A. Project Administration & Coordination (Budget \$27,000.00)
Total Due this Invoice (81% Complete) = \$ 3,510.00
- B. Existing Conditions - Topographic Survey (Budget \$56,300.00)
Total Due this Invoice (76% Complete) = \$ 15,764.00
- C. Preliminary Project Design (Budget \$31,200.00)
Total Due this Invoice (0% Complete) = \$ 0.00
- D. Preliminary Engineering Report (Budget \$17,300.00)
Total Due this Invoice (0% Complete) = \$ 0.00
- E. Subconsultants - Geotechnical, Traffic Etc. (Budget \$79,600.00)
Total Due this Invoice (3% Complete) = \$ 2,388.00

Total Amount Due = \$ 21,662.00

THANK YOU!

<u>Contract Summary (Budget \$211,400.00)</u>	
First Billing (Invoice No. 11-09-010) =	\$ 45,384.00
Second Billing (Invoice No. 11-10-007) =	\$ 21,662.00
Total Remaining for Completion of Contract =	\$ 144,354.00