

# 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. 10-04-012

Term: Net 30 Days

May 14, 2010

Twenty-Fifth Billing

Purchase Order # 13705

Jesse Hegemier, P.E.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471

For Professional Engineering and Surveying Services Rendered for the West Bellfort paving project from Martinez Street to Farm Market 1464, Fort Bend County, Texas.

<b>I. Preliminary Engineering Phase Services (Budget \$118,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>II. Preliminary Surveying Phase Services (Budget \$80,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>III. Final Design Phase Service (Budget \$324,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>IV. Bidding and Construction Phase (Budget \$48,000.00)</b>	
Total Due this Invoice (98% Complete) =	\$ 1,440.00
<b>V. Geotechnical Investigation (Budget \$14,950.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>VI. First Amendment to Contract (Budget \$157,500.00)</b>	
Total Due this Invoice (65% Complete) =	\$ 12,600.00
<b>VII. Second Amendment to Contract (Old Richmond Road (Budget \$7,500.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>Total Amount Due =</b>	<b><u>\$ 14,040.00</u></b>

THANK YOU!

**Contract Summary (Budget \$749,950.00)**

First Billing - (Invoice No. 08-03-027) = \$ 44,820.00  
Second Billing - (Invoice No. 08-04-023) = \$ 9,520.00  
Third Billing - (Invoice No. 08-05-048) = \$ 36,400.00  
Fourth Billing - (Invoice No. 08-06-015) = \$ 49,560.00  
Fifth Billing - (Invoice No. 08-07-036) = \$ 27,355.00  
Sixth Billing - (Invoice No. 08-08-023) = \$ 3,960.00  
Seventh Billing - (Invoice No. 08-09-014) = \$ 3,540.00  
Eighth Billing - (Invoice No. 08-10-020) = \$ 43,100.00  
Ninth Billing - (Invoice No. 08-11-015) = \$ 41,825.50  
Tenth Billing - (Invoice No. 08-12-018) = \$ 159,669.50  
Eleventh Billing - (Invoice No. 09-01-022) = \$ 66,400.00  
Twelfth Billing - (Invoice No. 09-02-021) = \$ 56,400.00  
Thirteenth Billing - (Invoice No. 09-03-025) = \$ 6,880.00

Fourteenth Billing (Invoice No. 09-04-019) = \$ 7,605.00  
Fifteenth Billing (Invoice No. 09-05-028) = \$ 12,945.00  
Sixteenth Billing (Invoice No. 09-06-014) = \$ 30,960.00  
Seventeenth Billing (Invoice No. 09-07-013) = \$ 19,110.00  
Eighteenth Billing (Invoice No. 09-08-012) = \$ 6,240.00  
Nineteenth Billing (Invoice No. 09-09-012) = \$ 16,575.00  
Twentieth Billing (Invoice No. 09-10-008) = \$ 7,125.00  
Twenty-First Billing (Invoice No. 09-11-004) = \$ 4,185.00  
Twenty-Second Billing (Invoice No. 09-12-007) = \$ 19,275.00  
Twenty-Third Billing (Invoice No. 10-02-005) = \$ 4,455.00  
Twenty-Fourth Billing (Invoice No. 10-03-008) = \$ 1,920.00  
Twenty-Fifth Billing (Invoice No. 10-04-012) = \$ 14,040.00  
Total Remaining for Completion of Project = \$ 56,085.00

OK  
BJA