

# 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. 10-05-015

Term: Net 30 Days

June 16, 2010

Twenty-Sixth 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 (100% Complete) =	\$ 960.00
<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 (88% Complete) =	\$ 36,225.00
<b>VII. Second Amendment to Contract (Old Richmond Road (Budget \$7,500.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00

**Total Amount Due** **\$ 37,185.00**

**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  
Twenty-Sixth Billing (Invoice No. 10-05-015) = \$ 37,185.00

Total Remaining for Completion of Project = \$ 18,900.00