

**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. 12-05-011**  
**Term: Net 30 Days**

June 6, 2012

Seventh Billing  
P.O. Number 83318

Fort Bend County Auditor  
 301 Jackson  
 Richmond, Texas 77469

**RE: Harlem Road Improvements (Project No. 726)**

**For Professional Engineering and Surveying Services Rendered for Fort Bend County Harlem Road Improvements, City of Richmond, Fort Bend County, Texas**

**I. Project Budget Summary (\$413,500.00 Including First Amendment)**

A.	Roadway Alignment Study (Budget \$132,900.00)	
	Total Due this Invoice (48% Complete) =	\$ 7,974.00
B.	Preliminary Project Design (Budget \$105,300.00)	
	Total Due this Invoice (0% Complete) =	\$ 0.00
C.	Final Project Design (Budget \$155,300.00)	
	Total Due this Invoice (0% Complete) =	\$ 0.00
D.	Construction Services (Budget \$20,000.00)	
	Total Due this Invoice (0% Complete) =	<u>\$ 0.00</u>

**Total Amount Due = \$ 7,974.00**

**THANK YOU!**

**Contract Summary (Budget \$413,500.00)**

First Billing (Invoice No. 11-10-005) =	\$ 14,140.00
Second Billing (Invoice No. 11-11-003) =	\$ 4,040.00
Third Billing (Invoice No. 11-12-009) =	\$ 7,070.00
Fourth Billing (Invoice No. 12-02-012) =	\$ 18,180.00
Fifth Billing (Invoice No. 12-03-013) =	\$ 4,040.00
Sixth Billing (Invoice No. 12-04-009) =	\$ 8,348.00
Seventh Billing (Invoice No. 12-05-011) =	\$ 7,974.00
<b>Total Remaining for Completion of Contract =</b>	<b>\$ 349,708.00</b>

