

**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. 12-08-007**  
**Term: Net 30 Days**

August 24, 2012

Ninth 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 (60% Complete) =	\$ 6,645.00
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 =** **\$ 6,645.00**

**THANK YOU!**

*de mdy*  
*9/5/12*

<b><u>Contract Summary (Budget \$413,500.00)</u></b>	
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
Eighth Billing (Invoice No. 12-06-021) =	\$ 9,303.00
Ninth Billing (Invoice No. 12-08-007) =	\$ 6,645.00
<b>Total Remaining for Completion of Contract =</b>	<b>\$ 333,760.00</b>

