## 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. 12-11-023 Term: Net 30 Days

December 16, 2012

Twelfth Billing
P.O. Number 83318

\$ 16,398.00

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 (80% Complete) = \$ 7,974.00

B. Preliminary Project Design (Budget \$105,300.00)

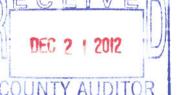
Total Due this Invoice (12% Complete) = \$8,424.00

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) = \$\)\( \) \( \) 0.00



Seventh Billing (Invoice No. 12-05-011) =

## THANK YOU!

Total Amount Due =

Contract Summary (Budget \$413,500.00)		Eighth Billing (Invoice No. 12-06-021) =	S	9,303.00
First Billing (Invoice No. 11-10-005) =	\$ 14,140.00	Ninth Billing (Invoice No. 12-08-007) =	S	6,645.00
Second Billing (Invoice No. 11-11-003) =	\$ 4,040.00	Tenth Billing (Invoice No. 12-09-014) =	S	15,948.00
Third Billing (Invoice No. 11-12-009) =	\$ 7,070.00	Eleventh Billing (Invoice No. 12-10-019) =	\$	6,870.00
Fourth Billing (Invoice No. 12-02-012) =	\$ 18,180.00	Twelfth Billing (Invoice No. 12-11-023) =	\$	16,398.00
Fifth Billing (Invoice No. 12-03-013) =	\$ 4,040.00	Total Remaining for Completion of Contract =	S	294,544.00
Sixth Billing (Invoice No. 12-04-009) =	\$ 8,348.00			

\$ 7,974.00