

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. 12-12-031

Term: Net 30 Days

January 28, 2013

Thirteenth 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 (90% Complete) =	\$	13,290.00
B.	Preliminary Project Design (Budget \$105,300.00)		
	Total Due this Invoice (12% 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) =	\$	0.00

Total Amount Due =

\$ 13,290.00 ✓

THANK YOU!

dfw
2/6/13

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
Eighth Billing (Invoice No. 12-06-021) =	\$ 9,303.00
Ninth Billing (Invoice No. 12-08-007) =	\$ 6,645.00
Tenth Billing (Invoice No. 12-09-014) =	\$ 15,948.00

Eleventh Billing (Invoice No. 12-10-019) =	\$ 6,870.00
Twelfth Billing (Invoice No. 12-11-023) =	\$ 16,398.00
Thirteenth Billing (Invoice No. 12-12-031) =	\$ 13,290.00
Total Remaining for Completion of Contract =	\$ 281,254.00 ✓

