

**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. 13-04-030**

**Term: Net 30 Days**

May 13, 2013

Sixteenth 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 (100% Complete) =         | \$ | 0.00     |
| B. | Preliminary Project Design (Budget \$105,300.00) |    |          |
|    | Total Due this Invoice (100% Complete) =         | \$ | 0.00     |
| C. | Final Project Design (Budget \$155,300.00)       |    |          |
|    | Total Due this Invoice (20% Complete) =          | \$ | 7,765.00 |
| D. | Construction Services (Budget \$20,000.00)       |    |          |
|    | Total Due this Invoice (0% Complete) =           | \$ | 0.00     |

**Total Amount Due =**

**\$ 7,765.00**

**THANK YOU!**

*dkg*  
*WJS*  
*6/27/13*

**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  |
| Fourteenth Billing (Invoice No. 13-01-014) = | \$ 90,159.00  |
| Fifteenth Billing (Invoice No. 13-03-014) =  | \$ 39,090.00  |
| Sixteenth Billing (Invoice No. 13-04-030) =  | \$ 7,765.00   |
| Total Remaining for Completion of Contract = | \$ 144,240.00 |