

**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. 13-05-034**

**Term: Net 30 Days**

June 11, 2013

Seventeenth 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**

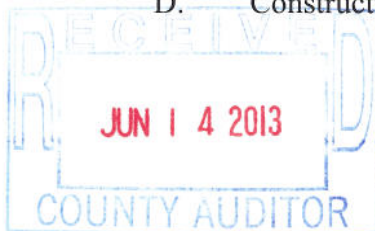
**I. Project Budget Summary (\$413,500.00 Including First Amendment)**

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 (28% Complete) =	\$	12,424.00
D.	Construction Services (Budget \$20,000.00)		
	Total Due this Invoice (0% Complete) =	\$	0.00

**Total Amount Due =**

**\$ 12,424.00** ✓

**THANK YOU!**



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

First Billing (Invoice No. 11-10-005) =	\$ 14,140.00	Fifteenth Billing (Invoice No. 13-03-014) =	\$ 39,090.00
Second Billing (Invoice No. 11-11-003) =	\$ 4,040.00	Sixteenth Billing (Invoice No. 13-04-030) =	\$ 7,765.00
Third Billing (Invoice No. 11-12-009) =	\$ 7,070.00	Seventeenth Billing (Invoice No. 13-05-034) =	\$ 12,424.00
Fourth Billing (Invoice No. 12-02-012) =	\$ 18,180.00	<b>Total Remaining for Completion of Contract =</b>	<b>\$ 131,816.00</b>
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		