

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. 13-06-019
Term: Net 30 Days

July 17, 2013

Eighteenth 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 (40% Complete) =	\$	18,636.00
D.	Construction Services (Budget \$20,000.00)		
	Total Due this Invoice (0% Complete) =	\$	0.00

Total Amount Due =

\$ 18,636.00

THANK YOU!

ok [signature]
7/29/13

Contract Summary (Budget \$413,500.00)

First Billing (Invoice No. 11-10-005) =	\$ 14,140.00	Eleventh Billing (Invoice No. 12-10-019) =	\$ 6,870.00
Second Billing (Invoice No. 11-11-003) =	\$ 4,040.00	Twelfth Billing (Invoice No. 12-11-023) =	\$ 16,398.00
Third Billing (Invoice No. 11-12-009) =	\$ 7,070.00	Thirteenth Billing (Invoice No. 12-12-031) =	\$ 13,290.00
Fourth Billing (Invoice No. 12-02-012) =	\$ 18,180.00	Fourteenth Billing (Invoice No. 13-01-014) =	\$ 90,159.00
Fifth Billing (Invoice No. 12-03-013) =	\$ 4,040.00	Fifteenth Billing (Invoice No. 13-03-014) =	\$ 39,090.00
Sixth Billing (Invoice No. 12-04-009) =	\$ 8,348.00	Sixteenth Billing (Invoice No. 13-04-030) =	\$ 7,765.00
Seventh Billing (Invoice No. 12-05-011) =	\$ 7,974.00	Seventeenth Billing (Invoice No. 13-05-034) =	\$ 12,424.00
Eighth Billing (Invoice No. 12-06-021) =	\$ 9,303.00	Eighteenth Billing (Invoice No. 13-06-019) =	\$ 18,636.00
Ninth Billing (Invoice No. 12-08-007) =	\$ 6,645.00	Total Remaining for Completion of Contract =	\$ 113,180.00
Tenth Billing (Invoice No. 12-09-014) =	\$ 15,948.00		