

# KELLY R. KALUZA & ASSOCIATES, INC.

Consulting Engineers & Surveyors

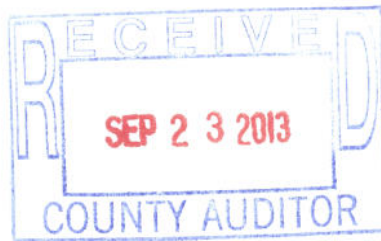
Engineering Firm No. F-1339

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 ■ FAX (281) 341-6333

## INVOICE

September 17, 2013



Invoice No. 13-09-008

Term: Net 30 Days

Twentieth 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 (46% Complete) =	\$	3,106.00
D.	Construction Services (Budget \$20,000.00)		
	Total Due this Invoice (0% Complete) =	\$	0.00

**Total Amount Due = \$ 3,106.00**

**THANK YOU!**

**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
Seventeenth Billing (Invoice No. 13-05-034) =	\$ 12,424.00
Eighteenth Billing (Invoice No. 13-06-019) =	\$ 18,636.00
Nineteenth Billing (Invoice No. 13-07-008) =	\$ 6,212.00
Twentieth Billing (Invoice No. 13-09-008) =	\$ 3,106.00
<b>Total Remaining for Completion of Contract =</b>	<b>\$ 103,862.00</b>