

KELLY R. KALUZA & ASSOCIATES, INC.

Consulting Engineers & Surveyors

Engineering Firm No. F-1339

Surveying Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 ■ FAX (281) 341-6333

INVOICE

October 23, 2013



Fort Bend County Auditor
301 Jackson
Richmond, Texas 77469

Invoice No. 13-10-026

Term: Net 30 Days

Twenty-first Billing

P.O. Number 83318

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 (50% Complete) =	\$	6,212.00
D.	Construction Services (Budget \$20,000.00)		
	Total Due this Invoice (0% Complete) =	\$	0.00

Total Amount Due =

\$ 6,212.00

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
Twenty-first Billing (Invoice No. 13-10-026) =	\$ 6,212.00
Total Remaining for Completion of Contract =	\$ 97,650.00