

70 83318

**KELLY R. KALUZA & ASSOCIATES, INC.**

Consulting Engineers &amp; Surveyors

Engineering Firm No. F-1339

Surveying Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471

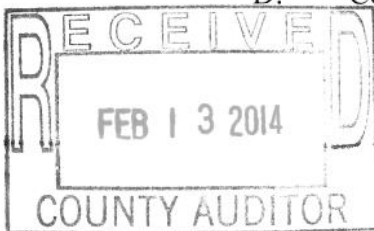
(281) 341-0808 ■ FAX (281) 341-6333

**INVOICE****Invoice No. 14-01-021****Term: Net 30 Days**

February 10, 2013

Twenty-third BillingP.O. Number 83318Fort 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 (97% Complete) =	\$	10,871.00
D. Construction Services (Budget \$20,000.00)			
	Total Due this Invoice (0% Complete) =	\$	0.00

**Total Amount Due =****\$ 10,871.00****THANK YOU!****Contract Summary (Budget \$413,500.00)**

First Billing (Invoice No. 11-10-005) =	\$ 14,140.00	Thirteenth Billing (Invoice No. 12-12-031) =	\$ 13,290.00
Second Billing (Invoice No. 11-11-003) =	\$ 4,040.00	Fourteenth Billing (Invoice No. 13-01-014) =	\$ 90,159.00
Third Billing (Invoice No. 11-12-009) =	\$ 7,070.00	Fifteenth Billing (Invoice No. 13-03-014) =	\$ 39,090.00
Fourth Billing (Invoice No. 12-02-012) =	\$ 18,180.00	Sixteenth Billing (Invoice No. 13-04-030) =	\$ 7,765.00
Fifth Billing (Invoice No. 12-03-013) =	\$ 4,040.00	Seventeenth Billing (Invoice No. 13-05-034) =	\$ 12,424.00
Sixth Billing (Invoice No. 12-04-009) =	\$ 8,348.00	Eighteenth Billing (Invoice No. 13-06-019) =	\$ 18,636.00
Seventh Billing (Invoice No. 12-05-011) =	\$ 7,974.00	Nineteenth Billing (Invoice No. 13-07-008) =	\$ 6,212.00
Eighth Billing (Invoice No. 12-06-021) =	\$ 9,303.00	Twentieth Billing (Invoice No. 13-09-008) =	\$ 3,106.00
Ninth Billing (Invoice No. 12-08-007) =	\$ 6,645.00	Twenty-first Billing (Invoice No. 13-10-026) =	\$ 6,212.00
Tenth Billing (Invoice No. 12-09-014) =	\$ 15,948.00	Twenty-second Billing (Invoice No. 13-12-028) =	\$ 62,120.00
Eleventh Billing (Invoice No. 12-10-019) =	\$ 6,870.00	Twenty-third Billing (Invoice No. 14-01-021) =	\$ 10,871.00
Twelfth Billing (Invoice No. 12-11-023) =	\$ 16,398.00	<b>Total Remaining for Completion of Contract =</b>	<b>\$ 24,659.00</b>

*de [signature]*  
2/17/14