



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

**Consulting Engineers & Surveyors**

**3014 Avenue I, Rosenberg, Texas 77471**

**(281) 341-0808 ■ FAX (281) 341-6333**

**INVOICE**

**Invoice No. 09-03-025**

**Term: Net 30 Days**

April 12, 2009

Thirteenth Billing

Purchase Order # 13705

Jesse Hegemier, P.E.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471

**For Professional Engineering and Surveying Services Rendered for the West Bellfort paving project from Martinez Street to Farm Market 1464, Fort Bend County, Texas.**

<b>I. Preliminary Engineering Phase Services (Budget \$118,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>II. Preliminary Surveying Phase Services (Budget \$80,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 1,600.00
<b>III. Final Design Phase Service (Budget \$324,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>IV. Bidding and Construction Phase (Budget \$48,000.00)</b>	
Total Due this Invoice (26% Complete) =	\$ 5,280.00
<b>V. Geotechnical Investigation (Budget \$14,950.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>Total Amount Due =</b>	<b><u>\$ 6,880.00</u></b>

**THANK YOU!**

**Contract Summary (Budget \$584,950.00)**

First Billing - (Invoice No. 08-03-027) =	\$ 44,820.00
Second Billing - (Invoice No. 08-04-023) =	\$ 9,520.00
Third Billing - (Invoice No. 08-05-048) =	\$ 36,400.00
Fourth Billing - (Invoice No. 08-06-015) =	\$ 49,560.00
Fifth Billing - (Invoice No. 08-07-036) =	\$ 27,355.00
Sixth Billing - (Invoice No. 08-08-023) =	\$ 3,960.00
Seventh Billing - (Invoice No. 08-09-014) =	\$ 3,540.00
Eighth Billing - (Invoice No. 08-10-020) =	\$ 43,100.00
Ninth Billing - (Invoice No. 08-11-015) =	\$ 41,825.50
Tenth Billing - (Invoice No. 08-12-018) =	\$ 159,669.50
Eleventh Billing - (Invoice No. 09-01-022) =	\$ 66,400.00
Twelfth Billing - (Invoice No. 09-02-021) =	\$ 56,400.00

Thirteenth Billing (Invoice No. 09-03-025) =

\$ 6,880.00

Total Remaining for Completion of Project =

\$ 35,520.00