

PO 83318

KSA

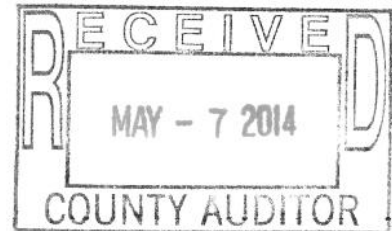
KELLY R. KALUZA & ASSOCIATES, INC.**Consulting Engineers & Surveyors****Engineering Firm No. F-1339****Surveying Firm No. 10010000**

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 ■ FAX (281) 341-6333

INVOICE**Invoice No. 14-04-009****Term: Net 30 Days**

April 30, 2014

Twenty-fifth 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 (100% Complete) =	\$	0.00
D.	Construction Services (Budget \$20,000.00)		
	Total Due this Invoice (10% Complete) =	\$	2,000.00

Total Amount Due =**\$ 2,000.00**OK, JKS
05/12/14**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 ✓
Twenty-second Billing (Invoice No. 13-12-028) =	\$ 62,120.00 ✓
Twenty-third Billing (Invoice No. 14-01-021) =	\$ 10,871.00 ✓
Twenty-fourth Billing (Invoice No. 14-02-028) =	\$ 4,659.00 ✓
Twenty-fifth Billing (Invoice No. 14-04-009) =	\$ 2,000.00
Total Remaining for Completion of Contract =	\$ 18,000.00