

PO 83318

CS

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. 14-11-027
Term: Net 30 Days

November 30, 2014

Thirtieth 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 (100% Complete) =	\$	0.00
 D. Construction Services (Budget \$20,000.00)		
Total Due this Invoice (63% Complete) =	\$	<u>2,600.00</u>

Total Amount Due = \$ 2,600.00

RJS
12/30/14

THANK YOU!

Contract Summary (Budget \$413,500.00)

First Billing (Invoice No. 11-10-005) =	\$ 14,140.00	Eighteenth Billing (Invoice No. 13-06-019) =	\$ 18,636.00
Second Billing (Invoice No. 11-11-003) =	\$ 4,040.00	Nineteenth Billing (Invoice No. 13-07-008) =	\$ 6,212.00
Third Billing (Invoice No. 11-12-009) =	\$ 7,070.00	Twentieth Billing (Invoice No. 13-09-008) =	\$ 3,106.00
Fourth Billing (Invoice No. 12-02-012) =	\$ 18,180.00	Twenty-first Billing (Invoice No. 13-10-026) =	\$ 6,212.00
Fifth Billing (Invoice No. 12-03-013) =	\$ 4,040.00	Twenty-second Billing (Invoice No. 13-12-028) =	\$ 62,120.00
Sixth Billing (Invoice No. 12-04-009) =	\$ 8,348.00	Twenty-third Billing (Invoice No. 14-01-021) =	\$ 10,871.00
Seventh Billing (Invoice No. 12-05-011) =	\$ 7,974.00	Twenty-fourth Billing (Invoice No. 14-02-028) =	\$ 4,659.00
Eighth Billing (Invoice No. 12-06-021) =	\$ 9,303.00	Twenty-fifth Billing (Invoice No. 14-04-009) =	\$ 2,000.00
Ninth Billing (Invoice No. 12-08-007) =	\$ 6,645.00	Twenty-sixth Billing (Invoice No. 14-05-009) =	\$ 1,000.00
Tenth Billing (Invoice No. 12-09-014) =	\$ 15,948.00	Twenty-seventh Billing (Invoice No. 14-07-012) =	\$ 2,000.00
Eleventh Billing (Invoice No. 12-10-019) =	\$ 6,870.00	Twenty-eighth Billing (Invoice No. 14-08-006) =	\$ 2,000.00
Twelfth Billing (Invoice No. 12-11-023) =	\$ 16,398.00	Twenty-ninth Billing (Invoice No. 14-09-036) =	\$ 3,000.00
Thirteenth Billing (Invoice No. 12-12-031) =	\$ 13,290.00	Thirtieth Billing (Invoice No. 14-11-027) =	\$ 2,600.00
Fourteenth Billing (Invoice No. 13-01-014) =	\$ 90,159.00	Total Remaining for Completion of Contract =	\$ 7,400.00
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		