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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. 14-12-025****Term: Net 30 Days**

December 31, 2014

Thirty-first BillingP.O. Number 83318

Mr. Mark Dessens, P.E.
 Schaumburg & Polk, Inc.
 11767 Katy Freeway, Suite 900
 Houston, Texas 77079

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 (75% Complete) =	\$	<u>2,400.00</u>

Total Amount Due =**\$ 2,400.00**OK, JH
01/29/15**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 ✓
Twenty-sixth Billing (Invoice No. 14-05-009) =	\$ 1,000.00 ✓
Twenty-seventh Billing (Invoice No. 14-07-012) =	\$ 2,000.00 ✓
Twenty-eighth Billing (Invoice No. 14-08-006) =	\$ 2,000.00 ✓
Twenty-ninth Billing (Invoice No. 14-09-036) =	\$ 3,000.00 ✓
Thirtieth Billing (Invoice No. 14-11-027) =	\$ 2,600.00 ✓
Thirty-First Billing (Invoice No. 14-12-025) =	\$ 2,400.00
Total Remaining for Completion of Contract =	\$ 5,000.00