

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. 15-01-013

Term: Net 30 Days

January 31, 2015

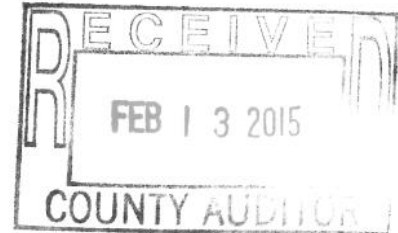
Thirty-second Billing

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 (90% Complete) =	\$	<u>3,000.00</u>

Total Amount Due = \$ 3,000.00

THANK YOU!

Contract Summary (Budget \$413,500.00)

First Billing (Invoice No. 11-10-005) =	\$ 14,140.00	Nineteenth Billing (Invoice No. 13-07-008) =	\$ 6,212.00
Second Billing (Invoice No. 11-11-003) =	\$ 4,040.00	Twentieth Billing (Invoice No. 13-09-008) =	\$ 3,106.00
Third Billing (Invoice No. 11-12-009) =	\$ 7,070.00	Twenty-first Billing (Invoice No. 13-10-026) =	\$ 6,212.00
Fourth Billing (Invoice No. 12-02-012) =	\$ 18,180.00	Twenty-second Billing (Invoice No. 13-12-028) =	\$ 62,120.00
Fifth Billing (Invoice No. 12-03-013) =	\$ 4,040.00	Twenty-third Billing (Invoice No. 14-01-021) =	\$ 10,871.00
Sixth Billing (Invoice No. 12-04-009) =	\$ 8,348.00	Twenty-fourth Billing (Invoice No. 14-02-028) =	\$ 4,659.00
Seventh Billing (Invoice No. 12-05-011) =	\$ 7,974.00	Twenty-fifth Billing (Invoice No. 14-04-009) =	\$ 2,000.00
Eighth Billing (Invoice No. 12-06-021) =	\$ 9,303.00	Twenty-sixth Billing (Invoice No. 14-05-009) =	\$ 1,000.00
Ninth Billing (Invoice No. 12-08-007) =	\$ 6,645.00	Twenty-seventh Billing (Invoice No. 14-07-012) =	\$ 2,000.00
Tenth Billing (Invoice No. 12-09-014) =	\$ 15,948.00	Twenty-eighth Billing (Invoice No. 14-08-006) =	\$ 2,000.00
Eleventh Billing (Invoice No. 12-10-019) =	\$ 6,870.00	Twenty-ninth Billing (Invoice No. 14-09-036) =	\$ 3,000.00
Twelfth Billing (Invoice No. 12-11-023) =	\$ 16,398.00	Thirtieth Billing (Invoice No. 14-11-027) =	\$ 2,600.00
Thirteenth Billing (Invoice No. 12-12-031) =	\$ 13,290.00	Thirty-first Billing (Invoice No. 14-12-025) =	\$ 2,400.00
Fourteenth Billing (Invoice No. 13-01-014) =	\$ 90,159.00	Thirty-second Billing (Invoice No. 15-01-013) =	\$ 3,000.00
Fifteenth Billing (Invoice No. 13-03-014) =	\$ 39,090.00	Total Remaining for Completion of Contract =	\$ 2,000.00
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		