

October 24, 2011

Mr. D. Jesse Hegemier, P.E.  
County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, Texas 77471

Re: Invoice No. 1 for Golfview Drive (FBC Project No. 709)  
Partial Payment for Work Authorization No. 1

Project No. 300701.14

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Kelly R. Kaluza & Associates, Inc. (KKA), and recommend payment in the amount of \$45,384.00, as submitted. The contract amount of \$211,400.00 for KKA was authorized in Work Authorization No. 1, which is effective until January 31, 2012. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. KKA has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Peter A. Ring, P.E.  
Project Manager

PAR/tb

Enclosure

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

**Consulting Engineers & Surveyors**

Engineering Firm No. F-1339

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 ■ FAX (281) 341-6333

**INVOICE**

**Invoice No. 11-09-010**

**Term: Net 30 Days**

October 20, 2011

First Billing

P.O. Number 80991

Mr. D. Jesse Hegemier  
Fort Bend County  
Post Office Box 1449  
Rosenberg, Texas 77471

**For Professional Engineering Services for Golfview Drive Project No. 709, City of Richmond, Fort Bend County, Texas (Work Authorization #1 - Preliminary Phase Services - Budget \$211,400.00)**

**I. Preliminary Phase Services**

A.	Project Administration & Coordination (Budget \$27,000.00)	
	Total Due this Invoice (68% Complete) =	\$ 18,360.00
B.	Existing Conditions - Topographic Survey (Budget \$56,300.00)	
	Total Due this Invoice (48% Complete) =	\$ 27,024.00
C.	Preliminary Project Design (Budget \$31,200.00)	
	Total Due this Invoice (0% Complete) =	\$ 0.00
D.	Preliminary Engineering Report (Budget \$17,300.00)	
	Total Due this Invoice (0% Complete) =	\$ 0.00
E.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$79,600.00)	
	Total Due this Invoice (0% Complete) =	\$ 0.00

**Total Amount Due =**

**\$ 45,384.00**

**THANK YOU!**

*JK  
DJK*

Contract Summary (Budget \$211,400.00)

First Billing (Invoice No. 11-09-010) =

\$ 45,384.00

Total Remaining for Completion of Contract =

\$ 166,016.00

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

**Consulting Engineers & Surveyors**

**Engineering Firm No. F-1339**

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

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

**OCTOBER 18, 2011**

**GOLFVIEW DRIVE IMPROVEMENTS  
AND REGIONAL DRAINAGE FACILITIES**

**WORK AUTHORIZATION NO. 1**

**PROGRESS REPORT FOR PERIOD ENDING: OCTOBER 18, 2011**

**1. Survey:**

Field survey of Rabbs Bayou is completed and work has begun along Golfview starting at Williams Way. Baseline alignment and preliminary right-of-way drawings have been prepared. Established temporary benchmarks along Golfview.

**2. Geotechnical Investigation:**

Borings, with the exception of one location, have been completed. Laboratory testing has begun.

**3. Environmental:**

Wetlands delineation has been completed. Preliminary data gathering for Corps permit parameters has been started, wetland areas tied with survey work.

**4. Bridge:**

No work.

**5. Hydraulics & Hydrology:**

We provided approximate right-of-way requirements to Mark Vogler to support his discussions with landowners.

**6. Engineering:**

Existing conditions base drawings are being prepared based on field data.

**7. Other:**

Project kick-off meeting was held with design team, including outside consultants.