

January 3, 2012

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

Re: Invoice No. 3 for Golfview Drive (FBC Project No. 709)
Partial Payment for Work Authorization No. 1

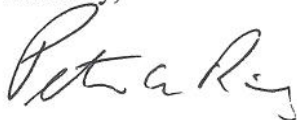
Project No. 300701.14

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Kelly R. Kaluza & Associates, Inc. (KKA), and recommend payment in the amount of \$47,334.00, 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. 11-11-005
Term: Net 30 Days

December 19, 2011

Third 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 (92% Complete) =	\$	2,970.00
B.	Existing Conditions - Topographic Survey (Budget \$56,300.00)		
	Total Due this Invoice (100% Complete) =	\$	13,512.00
C.	Preliminary Project Design (Budget \$31,200.00)		
	Total Due this Invoice (30% Complete) =	\$	9,360.00
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 (30% Complete) =	\$	<u>21,492.00</u>

Total Amount Due = **\$ 47,334.00**

THANK YOU!

OK
DKH

Contract Summary (Budget \$211,400.00)

First Billing (Invoice No. 11-09-010) =	\$ 45,384.00
Second Billing (Invoice No. 11-10-007) =	\$ 21,662.00
Third Billing (Invoice No. 11-11-005) =	\$ 47,334.00
Total Remaining for Completion of Contract =	\$ 97,020.00

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

DECEMBER 22, 2011
GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES

WORK AUTHORIZATION NO. 1
PROGRESS REPORT FOR PERIOD ENDING: DECEMBER 21, 2011

1. Survey:

Field survey is completed.

2. Geotechnical Investigation:

Final report has been delivered to Kelly R. Kaluza & Associates, Inc.

3. Environmental:

Wetlands delineation was previously completed. Historical Commission Criteria for excavation within 75 feet of a cemetery may affect the final location of Rabbs Bayou.

4. Bridge:

Preliminary design is underway.

5. Hydraulics & Hydrology:

Existing conditions model is updated. Proposed conditions, including rerouting of Rabbs, and sizing of detention basin is being analyzed at this time.

6. Engineering:

Existing conditions base drawings are completed and preliminary horizontal alignment ready for review in-house. Preliminary right-of-way parcels have been identified. Profile of roadway and design of storm sewer will be completed by January 10th.

7. Other:

Preliminary roadway design is slightly behind schedule, but we will work to complete the draft PER by February 1st. Propose to have a coordination meeting with the agencies in January.