

January 31, 2012

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

Re: Invoice No. 4 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 \$33,388.00, as submitted. 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. 12-01-007

Term: Net 30 Days

January 23, 2012

Fourth 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 (98% Complete) =	\$	1,620.00
B.	Existing Conditions - Topographic Survey (Budget \$56,300.00)		
	Total Due this Invoice (100% Complete) =	\$	0.00
C.	Preliminary Project Design (Budget \$31,200.00)		
	Total Due this Invoice (91% Complete) =	\$	19,032.00
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 (46% Complete) =	\$	<u>12,736.00</u>

Total Amount Due = \$ 33,388.00

THANK YOU!

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
Fourth Billing (Invoice No. 11-12-011) =	\$ 33,388.00
Total Remaining for Completion of Contract =	\$ 63,632.00

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Consulting Engineers & Surveyors

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JANUARY 23, 2012

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 1

PROGRESS REPORT FOR PERIOD ENDING: JANUARY 23, 2012

1. Survey:

Field survey is completed.

2. Geotechnical Investigation:

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

3. Environmental:

Preliminary findings completed for inclusion in the PER. There will be unbudgeted engineering costs identified for the next phase to assist with Historical Commission issues related to the cemetery.

4. Bridge:

Preliminary design is complete.

5. Hydraulics & Hydrology:

Existing conditions model is updated. Proposed conditions, including rerouting of Rabbs, and sizing of detention basin are being analyzed (several iterations required). Anticipate additional land will be required for detention.

6. Engineering:

Existing conditions base drawings are completed. Preliminary plans and the cost estimate are being completed for the PER. Utility conflicts have been identified.

7. Other:

Detention sizing and related design are taking longer than anticipated. Completion of the PER may be delayed by approximately one week. Coordination with Williams Way design has not been completed.