

August 16, 2012

Mr. Richard W. Stolleis, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 12 for Golfview Drive (FBC Project No. 709)
Partial Payment for Work Authorization No. 2

Project No. 300701.14

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Kelly Kaluza & Associates, Inc., and recommend payment in the amount of \$54,610.00, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. Kelly Kaluza recently submitted a 70 percent complete plan set, which was reviewed and returned with minor comments.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/md
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. 12-06-012
Term: Net 30 Days

July 16, 2012

First Billing
P.O. Number 80991

Mr. Richard W Stolleis, P.E.
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 #2 - Phase 1 Final Design Services - Budget \$214,800.00)

I.	<u>Design Phase Services (Phase I)</u>		
A.	Design and Project Management (Budget \$40,900.00)		
	Total Due this Invoice (40% Complete) =		\$ 16,360.00
B.	Storm System Design (Budget \$10,100.00)		
	Total Due this Invoice (70% Complete) =		\$ 7,070.00
C.	Plan Preparation (Budget \$59,700.00)		
	Total Due this Invoice (50% Complete) =		\$ 29,850.00
D.	Survey Documentation (Budget \$26,600.00)		
	Total Due this Invoice (5% Complete) =		\$ 1,330.00
E.	Quality Assurance/Quality Control (Budget \$24,800.00)		
	Total Due this Invoice (0% Complete) =		\$ 0.00
F.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$52,700.00)		
	Total Due this Invoice (0% Complete) =		\$ 0.00
	Total Amount Due =		<u>\$ 54,610.00</u>

THANK YOU!

<u>Contract Summary (Budget \$214,800.00)</u>	
First Billing (Invoice No. 12-06-012) =	\$ 54,610.00
Total Remaining for Completion of Contract =	\$ 160,190.00