

August 16, 2012

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

Re: Invoice No. 13 for Golfview Drive (FBC Project No. 709)
Partial Payment for Work Authorization No. 3

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 \$3,276.00, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed, which consists of initial subconsultant work related to the Phase 2 project.

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. 12-06-013
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 #3 - Phase 2 Final Design Services - Budget
\$196,700.00)**

I.	<u>Design Phase Services (Golfview Phase 2 & Rabbs)</u>		
A.	Design and Project Management (Budget \$49,900.00)		
	Total Due this Invoice (0% Complete) =	\$	0.00
B.	Storm System Design (Budget \$4,300.00)		
	Total Due this Invoice (0% Complete) =	\$	0.00
C.	Plan Preparation (Budget \$47,000.00)		
	Total Due this Invoice (0% Complete) =	\$	0.00
D.	Quality Assurance/Quality Control (Budget \$13,600.00)		
	Total Due this Invoice (0% Complete) =	\$	0.00
E.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$81,900.00)		
	Total Due this Invoice (4% Complete) =	\$	<u>3,276.00</u>
	Total Amount Due =	\$	<u>3,276.00</u>

THANK YOU!

Contract Summary (Budget \$196,700.00)
First Billing (Invoice No. 12-06-013) =
Total Remaining for Completion of Contract =

\$ 3,276.00
\$ 193,424.00