

August 31, 2012

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

Re: Invoice No. 2 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 \$4,351.00, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. Kelly Kaluza has prepared a progress report, which is attached to their invoice.

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. 12-07-005

Term: Net 30 Days

August 24, 2012

Second 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 (25% Complete) =	\$	1,075.00
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 (8% Complete) =	\$	<u>3,276.00</u>
	Total Amount Due =	\$	<u>4,351.00</u>

THANK YOU!

Contract Summary (Budget \$196,700.00)
First Billing (Invoice No. 12-06-013) =
Second Billing (Invoice No. 12-07-005) =
Total Remaining for Completion of Contract =

\$ 3,276.00
\$ 4,351.00
\$ 189,073.00

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Consulting Engineers & Surveyors

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AUGUST 24, 2012

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 3

PROGRESS REPORT FOR PERIOD ENDING: AUGUST 24, 2012

1. Design and Project management:

No work.

2. Storm System Design:

Prepared preliminary overall drainage plan and compute runoff.

3. Plan Preparation:

No work.

4. Quality Assurance / Quality Control:

No work.

5. Subconsultants:

Coordination meeting with Environmental providers to outline task required to obtain Individual Permit for project. Prepared preliminary documents and exhibits for Permit.