

October 15, 2012

Mr. Richard W. Stolleis, 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. 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 \$54,585.00, as submitted. The percent complete shown in the invoice appears to be consistent with the amount of work performed. Kelly Kaluza has included 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

October 1, 2012

Mark Dessens, P.E.
Schaumburg & Polk, Inc.
11767 Katy Freeway, Suite 900
Houston, Texas 77079

**RE: Third Billing - For Professional Engineering Services Rendered 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).**

Dear Mr. Dessens:

As requested, please find enclosed two (2) copies of our third billing along with a progress report for the above-referenced Fort Bend County project for your review and approval. If you have any questions, please contact me.

Sincerely,

KELLY R. KALUZA & ASSOCIATES, INC.



Llarance L. Turner, R.P.L.S.
Project Manager

LLT/lao

Enclosures

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. 12-09-006

Term: Net 30 Days

October 1, 2012

Third 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. Design Phase Services (Phase I)

A.	Design and Project Management (Budget \$40,900.00)	
	Total Due this Invoice (95% Complete) =	\$ 4,090.00
B.	Storm System Design (Budget \$10,100.00)	
	Total Due this Invoice (95% Complete) =	\$ 1,010.00
C.	Plan Preparation (Budget \$59,700.00)	
	Total Due this Invoice (95% Complete) =	\$ 5,970.00
D.	Survey Documentation (Budget \$26,600.00)	
	Total Due this Invoice (40% Complete) =	\$ 3,990.00
E.	Quality Assurance/Quality Control (Budget \$24,800.00)	
	Total Due this Invoice (20% Complete) =	\$ 0.00
F.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$52,700.00)	
	Total Due this Invoice (75% Complete) =	<u>\$ 39,525.00</u>

Total Amount Due = \$ 54,585.00

THANK YOU!

Fort Bend County
Invoice No. 12-09-006
October 1, 2012
Page Two (2)

<u>Contract Summary (Budget \$214,800.00)</u>	
First Billing (Invoice No. 12-06-012) =	\$ 54,610.00
Second Billing (Invoice No. 12-07-004) =	\$ 51,095.00
Third Billing (Invoice No. 12-09-006) =	\$ 54,585.00
Total Remaining for Completion of Contract =	\$ 54,510.00

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

OCTOBER 1, 2012

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 2

PROGRESS REPORT FOR PERIOD ENDING: OCTOBER 1, 2012

1. Design and Project management:

Continue to coordinate meetings with City of Richmond, utility companies and Fort Bend County Facilities regarding construction of new roadway improvements. Design team has completed construction documents for final review.

2. Storm System Design:

Completed drainage system design and calculations.

3. Plan Preparation:

Construction plans for the overall project are 100% complete. Continue to work with Environmental consultant on obtaining permit for Phase 1.

4. Survey Documentation

Surveyor is preparing parcel maps and field notes for additional right of way required.

5. Quality Assurance / Quality Control

No work.

6. Subconsultants

All subconsultants have completed preparing final construction documents. We have issued construction documents to Owner, utility companies and subconsultants for final review.