

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. 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 \$6,953.00, 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. 12-09-007**

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

<b>I. <u>Design Phase Services (Golfview Phase 2 &amp; Rabbs)</u></b>		
A. Design and Project Management (Budget \$49,900.00)		
Total Due this Invoice (5% Complete) =	\$	2,495.00
B. Storm System Design (Budget \$4,300.00)		
Total Due this Invoice (25% Complete) =	\$	0.00
C. Plan Preparation (Budget \$47,000.00)		
Total Due this Invoice (6% Complete) =	\$	2,820.00
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 (10% Complete) =	\$	<u>1,638.00</u>
<b>Total Amount Due =</b>	<b>\$</b>	<b><u>6,953.00</u></b>

**THANK YOU!**

Contract Summary (Budget \$196,700.00)

First Billing (Invoice No. 12-06-013) =	\$	3,276.00
Second Billing (Invoice No. 12-07-005) =	\$	4,351.00
Third Billing (Invoice No. 12-09-007) =	\$	6,953.00
Total Remaining for Completion of Contract =	\$	182,120.00

**KELLY R. KALUZA & ASSOCIATES, INC.**

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**OCTOBER 1, 2012**

**GOLFVIEW DRIVE IMPROVEMENTS  
AND REGIONAL DRAINAGE FACILITIES**

**WORK AUTHORIZATION NO. 3**

**PROGRESS REPORT FOR PERIOD ENDING: OCTOBER 1, 2012**

**1. Design and Project management:**

Attend meeting with Consultants and County to discuss project alternatives regarding scheduling. Reviewed right-of-way requirements for this work area.

**2. Storm System Design:**

No Work.

**3. Plan Preparation:**

Prepared overall layout sheets to reflect limits of proposed work area.

**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.