

December 7, 2012

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

Re: Invoice No. 4 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 \$11,121.00, 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

INVOICE

Invoice No. 12-10-013

Term: Net 30 Days

November 12, 2012

Fourth 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 (98% Complete) =	\$ 1,227.00
B.	Storm System Design (Budget \$10,100.00)	
	Total Due this Invoice (98% Complete) =	\$ 303.00
C.	Plan Preparation (Budget \$59,700.00)	
	Total Due this Invoice (98% Complete) =	\$ 1,791.00
D.	Survey Documentation (Budget \$26,600.00)	
	Total Due this Invoice (60% Complete) =	\$ 5,320.00
E.	Quality Assurance/Quality Control (Budget \$24,800.00)	
	Total Due this Invoice (30% Complete) =	\$ 2,480.00
F.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$52,700.00)	
	Total Due this Invoice (75% Complete) =	<u>\$ 0.00</u>

Total Amount Due = \$ 11,121.00

THANK YOU!

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Contract Summary (Budget \$214,800.00)

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
Fourth Billing (Invoice No. 12-10-013) =	\$ 11,121.00
Total Remaining for Completion of Contract =	\$ 43,389.00

KELLY R. KALUZA & ASSOCIATES, INC.

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NOVEMBER 13, 2012

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 2

PROGRESS REPORT FOR PERIOD ENDING: NOVEMBER 13, 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.

2. Storm System Design:

Meet with Consultants to discuss coordination of adjoining projects.

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

Review and coordinate comments from utility companies and consultants.

6. Subconsultants

No work.