

March 25, 2013

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

Re: Invoice No. 6 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 \$21,932.00, 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

*Revised March 4, 2013
January 28, 2013*

**Invoice No. 12-12-029
Term: Net 30 Days
Sixth 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. Design Phase Services (Golfview Phase 2 & Rabbs)**
- A. Design and Project Management (Budget \$49,900.00)
Total Due this Invoice (40% Complete) = \$ 4,491.00
- B. Storm System Design (Budget \$4,300.00)
Total Due this Invoice (30% Complete) = \$ 0.00
- C. Plan Preparation (Budget \$47,000.00)
Total Due this Invoice (44% Complete) = \$ 1,880.00
- 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 (46% Complete) = \$ 15,561.00

Total Amount Due =

\$ 21,932.00

THANK YOU!

*ok RWB
3/27/13*

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
Fourth Billing (Invoice No. 12-10-012) =	\$ 21,292.00
Fifth Billing (Invoice No. 12-11-009) =	\$ 21,800.00
Sixth Billing (Invoice No. 12-12-029) =	\$ 21,932.00
Total Remaining for Completion of Contract =	\$ 117,096.00

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

REVISED MARCH 4, 2013

JANUARY 28, 2013

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 3

PROGRESS REPORT FOR PERIOD ENDING: JANUARY 28, 2013

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.

4. Quality Assurance / Quality Control:

No work.

5. Subconsultants:

Coordination meeting with Environmental providers to outline schedule required to obtain Individual Permit for project. Prepared preliminary layout of traffic control plan.