

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. 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 \$12,760.00, 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. 12-12-030

Term: Net 30 Days

Revised March 4, 2013

January 28, 2013

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 #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 (100% Complete) =	\$	0.00
B.	Storm System Design (Budget \$10,100.00)		
	Total Due this Invoice (100% Complete) =	\$	0.00
C.	Plan Preparation (Budget \$59,700.00)		
	Total Due this Invoice (100% Complete) =	\$	0.00
D.	Survey Documentation (Budget \$26,600.00)		
	Total Due this Invoice (100% Complete) =	\$	5,320.00
E.	Quality Assurance/Quality Control (Budget \$24,800.00)		
	Total Due this Invoice (80% Complete) =	\$	7,440.00
F.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$52,700.00)		
	Total Due this Invoice (75% Complete) =	\$	0.00

Total Amount Due =

\$ 12,760.00

THANK YOU!

*ok /wz
3/27/13*

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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
Fifth Billing (Invoice No. 12-11-010) =	\$ 12,494.00
Sixth Billing (Invoice No. 12-12-030) =	\$ 12,760.00
Total Remaining for Completion of Contract =	\$ 18,135.00

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. 2

PROGRESS REPORT FOR PERIOD ENDING: JANUARY 28, 2013

1. Design and Project management:

No Work.

2. Storm System Design:

No Work.

3. Plan Preparation:

No Work.

4. Survey Documentation

Complete 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.