

May 16, 2013

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

Re: Invoice No. 7 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 \$11,625.00, 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. 13-01-018

Term: Net 30 Days

Revised May 9, 2013

March 4, 2013

Seventh 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) =	\$	0.00
E.	Quality Assurance/Quality Control (Budget \$24,800.00)		
	Total Due this Invoice (95% Complete) =	\$	3,720.00
F.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$52,700.00)		
	Total Due this Invoice (90% Complete) =	\$	<u>7,905.00</u>

Total Amount Due =

\$ 11,625.00

THANK YOU!

*ok pws
5/21/13*

Fort Bend County
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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
Seventh Billing (Invoice No. 13-01-018) =	\$ 11,625.00
Total Remaining for Completion of Contract =	\$ 6,510.00

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Consulting Engineers & Surveyors

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(281) 341-0808 ■ FAX (281) 341-6333

REVISED MAY 9, 2013

MARCH 4, 2013

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 2

PROGRESS REPORT FOR PERIOD ENDING: FEBRUARY 28, 2013

1. Design and Project management:

No Work.

2. Storm System Design:

No Work.

3. Plan Preparation:

No Work.

4. Survey Documentation

No Work.

5. Quality Assurance / Quality Control

Review and coordinate comments from utility companies and consultants. Attend meetings with County Staff and adjacent subdivision to discuss project. Meet with individual homeowners along Rabbs Bayou regarding drainage easement.

6. Subconsultants

Revise Traffic Control plans and address comments from staff. Review Phase 1 Permit submittal to U.S. Army Corps of Engineers for approval.