

May 16, 2013

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

Re: Invoice No. 8 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 \$4,990.00, 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 May 9, 2013
April 8, 2013*

**Invoice No. 13-03-003
Term: Net 30 Days
Eighth 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 (58% Complete) =	\$ 4,990.00
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) =	\$ 0.00
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) =	\$ 0.00

Total Amount Due =

\$ 4,990.00

THANK YOU!

*de PWS
5/21/13*

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
Seventh Billing (Invoice No. 13-02-009) =	\$ 3,992.00
Eighth Billing (Invoice No. 13-03-003) =	\$ 4,990.00
Total Remaining for Completion of Contract =	\$108,114.00

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 MAY 9, 2013

APRIL 8, 2013

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 3

PROGRESS REPORT FOR PERIOD ENDING: MARCH 31, 2013

1. Design and Project management:

Attend meeting with Consultants and County to present project at Town Hall meeting. Reviewed right-of-way requirements for this work area. Revised plans to address utility company's new infrastructure locations.

2. Storm System Design:

No work.

3. Plan Preparation:

No work.

4. Quality Assurance / Quality Control:

No work.

5. Subconsultants:

No work.