

July 30, 2013

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

Re: Invoice No. 10 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 \$819.00, 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

Invoice No. 13-05-035

Term: Net 30 Days

Revised June 27, 2013

June 11, 2013

Tenth 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 (65% Complete) =	\$	0.00
B.	Storm System Design (Budget \$4,300.00)		
	Total Due this Invoice (50% Complete) =	\$	0.00
C.	Plan Preparation (Budget \$47,000.00)		
	Total Due this Invoice (59% 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 (83% Complete) =	\$	819.00

Total Amount Due =

\$ 819.00

THANK YOU!

de [signature]
7/31/13

Contract Summary (Budget \$196,700.00)

First Billing (Invoice No. 12-06-013) =	\$ 3,276.00	Eighth Billing (Invoice No. 13-03-003) =	\$ 4,990.00
Second Billing (Invoice No. 12-07-005) =	\$ 4,351.00	Ninth Billing (Invoice No. 13-04-029) =	\$ 40,887.00
Third Billing (Invoice No. 12-09-007) =	\$ 6,953.00	Tenth Billing (Invoice No. 13-05-035) =	\$ 819.00
Fourth Billing (Invoice No. 12-10-012) =	\$ 21,292.00	Total Remaining for Completion of Contract =	\$ 66,408.00
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		

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Revised June 27, 2013

JUNE 17, 2013

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

**WORK AUTHORIZATION NO. 3
PROGRESS REPORT FOR PERIOD ENDING: JUNE 11, 2013**

1. Design and Project management:

No work.

2. Storm System Design:

No work.

3. Plan Preparation:

No work.

4. Quality Assurance / Quality Control:

No work.

5. Subconsultants:

Project coordination meeting with USACE Project Manager and Fort Bend County Drainage District.