

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. 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 \$2,635.00, 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. 13-05-036

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 #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 (100% Complete) =	\$	0.00
F.	Subconsultants - Geotechnical, Traffic Etc. (Budget \$52,700.00)		
	Total Due this Invoice (100% Complete) =	\$	<u>2,635.00</u>

Total Amount Due =

\$ 2,635.00

THANK YOU!

*ok RWS
7/31/13*

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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
Seventh Billing (Invoice No. 13-01-018) =	\$ 11,625.00
Eighth Billing (Invoice No. 13-03-010) =	\$ 1,240.00
Ninth Billing (Invoice No. 13-04-028) =	\$ 2,635.00
Tenth Billing (Invoice No. 13-05-036) =	\$ 2,635.00
Total Remaining for Completion of Contract =	\$ 0.00

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 June 27, 2013

JUNE 17, 2013

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 2

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. Survey Documentation

No Work.

5. Quality Assurance / Quality Control

No Work.

6. Subconsultants

Revise traffic control plan to reflect one way traffic toward Williams Way.