

July 30, 2013

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

Re: Invoice No. 9 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. 13-04-028**

**Term: Net 30 Days**

*Revised June 27, 2013*

May 13, 2013

Ninth 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 (95% Complete) =	\$	<u>2,635.00</u>

**Total Amount Due =**

**\$ 2,635.00**

**THANK YOU!**

*de ludo*  
*7/31/13*

Fort Bend County  
Invoice No. 13-04-028  
*Revised June 27, 2013*  
May 13, 2013  
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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
<b>Total Remaining for Completion of Contract =</b>	<b>\$ 2,635.00</b>

**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 1, 2013**

**GOLFVIEW DRIVE IMPROVEMENTS  
AND REGIONAL DRAINAGE FACILITIES**

**WORK AUTHORIZATION NO. 2  
PROGRESS REPORT FOR PERIOD ENDING: MAY 10, 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**

Submit information for USACE to issue Nationwide Permit.