

July 30, 2013

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

Re: Invoice No. 11 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 \$8,689.00, 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. 13-06-026

Term: Net 30 Days

July 22, 2013

Eleventh 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 (66% Complete) =	\$	499.00
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 (93% Complete) =	\$	<u>8,190.00</u>

Total Amount Due =

\$ 8,689.00

THANK YOU!

*ok Pls
7/31/13*

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
Ninth Billing (Invoice No. 13-04-029) =	\$ 40,887.00
Tenth Billing (Invoice No. 13-05-035) =	\$ 819.00

Eleventh Billing (Invoice 13-06-026) =
Total Remaining for Completion of Contract =

\$ 8,689.00
\$ 57,719.00

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

JULY 22, 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:

Meetings with Cit of Richmond and landowners.

2. Storm System Design:

No work.

3. Plan Preparation:

No work.

4. Quality Assurance / Quality Control:

No work.

5. Subconsultants:

Provide environmental services to include providing archeological findings to report for antiquities permit.