

October 18, 2013

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

Re: Invoice No. 13 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 \$7,573.00, 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. 13-09-028**

**Term: Net 30 Days**

September 17, 2013

Thirteenth 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 (75% Complete) = \$ 2,994.00

**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 (67% Complete) = \$ 3,760.00

**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 (95% Complete) = \$ 819.00

**Total Amount Due =**

**\$ 7,573.00**

**THANK YOU!**

*de lugo*  
*10/25/13*

**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) =	\$ 8,689.00 ✓
Twelfth Billing (Invoice 13-07-017) =	\$ 2,316.00 ✓
Thirteenth Billing (Invoice 13-09-028) =	\$ 7,573.00 ✓
<b>Total Remaining for Completion of Contract =</b>	<b>\$ 47,830.00</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**

**SEPTEMBER 27, 2013**

**GOLFVIEW DRIVE IMPROVEMENTS  
AND REGIONAL DRAINAGE FACILITIES**

**WORK AUTHORIZATION NO. 3**

**PROGRESS REPORT FOR PERIOD ENDING: SEPTEMBER 17, 2013**

**1. Design and Project management:**

Design of proposed water line extension.

**2. Storm System Design:**

No work.

**3. Plan Preparation:**

Prepare plan and profiles for utilities.

**4. Quality Assurance / Quality Control:**

No work.

**5. Subconsultants:**

Provide environmental services to include drafting of Public Notice comment responses.