

October 18, 2013

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

Re: Invoice No. 2 for Golfview Drive (FBC Project No. 709)
Partial Payment for Construction Phase Services

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 \$4,507.50, as submitted. This invoice reflects time spent in on-call construction phase services.

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. 13-09-027

Term: Net 30 Days

September 17, 2013

Second Billing

Second Amendment

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 (Second Amendment - Construction Phase Services - Budget \$60,000.00)

- I. Meeting with utility contractor on site; Review contractor submittals; Meeting with city staff and contractor; Meeting with Comcast and AT & T; Sanitary sewer construction issues crossing Rabbs Bayou; CenterPoint gas line.

Principal - 3.0 Hours @ \$150.00/Hour =	\$ 450.00
Project Engineer - 24.0 Hours @ \$110.00/Hour =	\$ 2,640.00
Project Manager - 10.5 Hours @ \$135.00/Hour =	\$ <u>1,417.50</u>

Total Amount Due =

\$ 4,507.50

THANK YOU!

ok phed
10/25/13

Contract Summary (Budget \$60,000.00)

First Billing (Invoice No. 13-07-018) =
Second Billing (Invoice No. 13-09-027) =
Total Remaining for Completion of Contract =

\$ 3,310.00 ✓
\$ 4,507.50
\$ 52,182.50