

January 21, 2014

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

Re:

Invoice No. 4 for Golfview Drive (FBC Project No. 709)

Project No. 300701.14

Partial Payment for Construction Phase Services

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Kelly Kaluza & Associates, Inc., and recommend payment in the amount of \$3,412.50, 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

Mahasmuns

MCD/md Enclosure

80991

KELLY R. KALUZA & ASSOCIATES, INC.

Consulting Engineers & Surveyors Engineering Firm No. F-1339 Surveying Firm No. 10010000

3014 Avenue I, Rosenberg, Texas 77471 (281) 341-0808 FAX (281) 341-6333

INVOICE

Invoice No. 13-11-010 Term: Net 30 Days

December 2, 2013

Fourth 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)

Meeting with utility contractor on site; Review contractor submittals; Meeting with city I. staff and contractor; Gas line conflict at bridge; Temporary roadway failures; Water line at Williams Way.

> Principal - 8.0 Hours @ \$150.00/Hour = Project Engineer - 6.0 Hours @ \$110.00/Hour = Project Manager - 11.5 Hours @ \$135.00/Hour =

1,200.00 660.00 \$ 1,552.50

Total Amount Due =

3,412.50 de Moss 1/21/14

THANK YOU!

Contract Summary (Budget \$60,000.00)		
First Billing (Invoice No. 13-07-018) =	S	3,310.00
Second Billing (Invoice No. 13-09-027) =	S	4,507.50
Third Billing (Invoice No. 13-10-012) =	S	4,115.00
Fourth Billing (Invoice No. 13-11-010) =	S	3,412.50
Total Remaining for Completion of Contract =	S	44,655.00