

January 21, 2014

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

Re: Invoice No. 5 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 \$1,980.00, 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

7080991

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. 13-12-018

Term: Net 30 Days

December 31, 2013

Fifth 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; Meeting with city staff and contractor; Gas line conflict at storm sewer; Temporary roadway relocation.

Principal - 6.0 Hours @ \$150.00/Hour =	\$ 900.00
Project Manager - 8.0 Hours @ \$135.00/Hour =	\$ 1,080.00

Total Amount Due =

\$ 1,980.00

De Russ
1/21/14

THANK YOU!

Contract Summary (Budget \$60,000.00)

First Billing (Invoice No. 13-07-018) =	\$ 3,310.00
Second Billing (Invoice No. 13-09-027) =	\$ 4,507.50
Third Billing (Invoice No. 13-10-012) =	\$ 4,115.00
Fourth Billing (Invoice No. 13-11-010) =	\$ 3,412.50
Fifth Billing (Invoice No. 13-12-018) =	\$ 1,980.00
Total Remaining for Completion of Contract =	\$ 42,675.00