

January 21, 2014

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

Re: Invoice No. 16 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 \$7,050.00, 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

70 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. 13-12-026

Term: Net 30 Days

December 31, 2013

Sixteenth 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 (80% Complete) = \$ 0.00

B. Storm System Design (Budget \$4,300.00)

Total Due this Invoice (100% Complete) = \$ 0.00

C. Plan Preparation (Budget \$47,000.00)

Total Due this Invoice (95% Complete) = \$ 7,050.00

D. Quality Assurance/Quality Control (Budget \$13,600.00)

Total Due this Invoice (80% Complete) = \$ 0.00

E. Subconsultants - Geotechnical, Traffic Etc. (Budget \$81,900.00)

Total Due this Invoice (97% Complete) = \$ 0.00

Total Amount Due =

\$ 7,050.00

*ole plus
1/21/14*

THANK YOU!

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 No. 13-06-026) =	\$ 8,689.00
Twelfth Billing (Invoice No. 13-07-017) =	\$ 2,316.00
Thirteenth Billing (Invoice No. 13-09-028) =	\$ 7,573.00
Fourteenth Billing (Invoice No. 13-10-011) =	\$ 10,458.00
Fifteenth Billing (Invoice No. 13-11-012) =	\$ 12,815.00
Sixteenth Billing (Invoice No. 13-12-026) =	\$ 7,050.00
Total Remaining for Completion of Contract =	\$ 17,507.00

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DECEMBER 31, 2013

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 3

PROGRESS REPORT FOR PERIOD ENDING: DECEMBER 31, 2013

1. Design and Project management:

No work.

2. Storm System Design:

No work.

3. Plan Preparation:

Preparation of construction details and miscellaneous sheets.

4. Quality Assurance / Quality Control:

No work.

5. Subconsultants:

No work.