

January 21, 2014

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

Re: Invoice No. 15 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 \$12,815.00, 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. 13-11-012****Term: Net 30 Days**

December 5, 2013

Fifteenth BillingP.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) = \$ 1,935.00

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

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

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

Total Due this Invoice (80% Complete) = \$ 10,880.00

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

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

Total Amount Due =**\$ 12,815.00**ok
RWB 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 13-06-026) =	\$ 8,689.00

Twelfth Billing (Invoice 13-07-017) =	\$ 2,316.00
Thirteenth Billing (Invoice 13-09-028) =	\$ 7,573.00
Fourteenth Billing (Invoice 13-10-011) =	\$ 10,458.00
Fifteenth Billing (Invoice 13-11-012) =	\$ 12,815.00
Total Remaining for Completion of Contract =	\$ 24,557.00

KELLY R. KALUZA & ASSOCIATES, INC.

Consulting Engineers & Surveyors

Engineering Firm No. F-1339

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DECEMBER 5, 2013

**GOLFVIEW DRIVE IMPROVEMENTS
AND REGIONAL DRAINAGE FACILITIES**

WORK AUTHORIZATION NO. 3

PROGRESS REPORT FOR PERIOD ENDING: DECEMBER 5, 2013

1. Design and Project management:

No work.

2. Storm System Design:

Coordinate storm sewer connection to Phase I.

3. Plan Preparation:

No work.

4. Quality Assurance / Quality Control:

Review construction plans and specifications for compliance with agreement with County contract. Provide internal office review of construction documents to eliminate contradictions and discrepancies. Review plans for compliance with all governmental agencies.

5. Subconsultants:

No work.