

PO 80991

February 27, 2014

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

Re: Invoice No. 17 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 \$3,493.00, 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

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. 14-01-023

Term: Net 30 Days

February 10, 2014

Seventeenth 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 (87% Complete) = \$ 3,493.00

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) = \$ 0.00

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 =

\$ 3,493.00

THANK YOU!

Contract Summary (Budget \$196,700.00)

First Billing (Invoice No. 12-06-013) =
Second Billing (Invoice No. 12-07-005) =
Third Billing (Invoice No. 12-09-007) =
Fourth Billing (Invoice No. 12-10-012) =
Fifth Billing (Invoice No. 12-11-009) =
Sixth Billing (Invoice No. 12-12-029) =
Seventh Billing (Invoice No. 13-02-009) =
Eighth Billing (Invoice No. 13-03-003) =
Ninth Billing (Invoice No. 13-04-029) =
Tenth Billing (Invoice No. 13-05-035) =
Eleventh Billing (Invoice No. 13-06-026) =

\$ 3,276.00
\$ 4,351.00
\$ 6,953.00
\$ 21,292.00
\$ 21,800.00
\$ 21,932.00
\$ 3,992.00
\$ 4,990.00
\$ 40,887.00
\$ 819.00
\$ 8,689.00

Twelfth Billing (Invoice No. 13-07-017) =
Thirteenth Billing (Invoice No. 13-09-028) =
Fourteenth Billing (Invoice No. 13-10-011) =
Fifteenth Billing (Invoice No. 13-11-012) =
Sixteenth Billing (Invoice No. 13-12-026) =
Seventeenth Billing (Invoice No. 14-01-023) =
Total Remaining for Completion of Contract =

\$ 2,316.00
\$ 7,573.00
\$ 10,458.00
\$ 12,815.00
\$ 7,050.00
\$ 3,493.00
\$ 14,014.00

Handwritten signature and date: 3/3/14