



March 17, 2014

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

Re:

Invoice No. 7 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 \$2,250.00, 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

MarkChines

MCD/md

Enclosure

PO 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. 14-02-035 Term: Net 30 Days

March 7, 2014

Seventh 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. Meet with contractor and county staff on site; Assist contractor and county in modifying traffic control plan.

Principal - 6.0 Hours @ \$150.00/Hour = Project Manager - 10.0 Hours @ \$135.00/Hour = \$ 900.00 \$ 1,350.00

Total Amount Due =

THANK YOU!

Contract Summary (Budget \$60,000.00) \$ 3,310.00 First Billing (Invoice No. 13-07-018) = Second Billing (Invoice No. 13-09-027) = 4,507.50 \$ 4,115.00 Third Billing (Invoice No. 13-10-012) = 3,412.50 1,980.00 Fourth Billing (Invoice No. 13-11-010) = Fifth Billing (Invoice No. 13-12-018) = \$ 3,360.00 Sixth Billing (Invoice No. 14-01-022) = Seventh Billing (Invoice No. 14-02-035) = 2,250.00 Total Remaining for Completion of Contract = \$ 37,065.00