

June 24, 2014

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

Re: Invoice No. 19 (Final Billing) for Golfview Drive (FBC Project No. 709) Project No. 300701.14  
Partial Payment for Work Authorization No. 3

Dear Mr. Stolleis:

We have reviewed the enclosed invoice by Kelly Kaluza & Associates, Inc., and recommend payment in the amount of \$11,664.00, 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,



Edwardo Ochoa, EIT  
Project Engineer

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. 14-05-037**

**Term: Net 30 Days**

May 31, 2014

Final 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 (100% Complete) = \$ 6,487.00

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 (100% Complete) = \$ 0.00

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

Total Due this Invoice (100% Complete) = \$ 2,720.00

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

Total Due this Invoice (100% Complete) = \$ 2,457.00

**Total Amount Due =**

**\$ 11,664.00**

**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
Seventeenth Billing (Invoice No. 14-01-023) =	\$ 3,493.00
Eighteenth Billing (Invoice No. 14-02-036) =	\$ 2,350.00
Nineteenth Billing (Invoice No. 14-05-037) =	\$ 11,664.00
<b>Total Remaining for Completion of Contract =</b>	<b>\$ 0.00</b>

*OK, JFS*  
*06/24/14*

**KELLY R. KALUZA & ASSOCIATES, INC.**

**Consulting Engineers & Surveyors**

**Engineering Firm No. F-1339**

**Surveying Firm No. 10010000**

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**JUNE 6, 2014**

**GOLFVIEW DRIVE IMPROVEMENTS  
AND REGIONAL DRAINAGE FACILITIES**

**WORK AUTHORIZATION NO. 3  
PROGRESS REPORT FOR PERIOD ENDING: MAY 31, 2014**

**1. Design and Project management:**

Coordination of submittals and addressing comments from utility companies and governmental agencies; Preparation of construction specifications and bid quantity survey.

**2. Storm System Design:**

No work.

**3. Plan Preparation:**

No work.

**4. Quality Assurance / Quality Control:**

Review final construction plans and specifications; Meet with County staff to resolve design issues.

**5. Subconsultants:**

Complete traffic control plan and preparation of final specifications.