

June 24, 2014

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

Re: Invoice No. 10 for Golfview Drive (FBC Project No. 709)
Partial Payment for Construction Phase Services

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 \$1,650.00, as submitted. This invoice reflects time spent in on-call construction phase services.

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. 14-05-007

Term: Net 30 Days

May 31, 2014

Tenth 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 for final inspection; Assist contractor with field modifications of pavement and driveway issue resolved.

Principal - 2.0 Hours @ \$150.00/Hour =	\$ 300.00
Project Manager - 10.0 Hours @ \$135.00/Hour =	\$ 1,350.00

Total Amount Due =

\$ 1,650.00

THANK YOU!

*OK, JSS
06/24/14*

Contract Summary (Budget \$60,000.00)

First Billing (Invoice No. 13-07-018) =	\$ 3,310.00
Second Billing (Invoice No. 13-09-027) =	\$ 4,507.50
Third Billing (Invoice No. 13-10-012) =	\$ 4,115.00
Fourth Billing (Invoice No. 13-11-010) =	\$ 3,412.50
Fifth Billing (Invoice No. 13-12-018) =	\$ 1,980.00
Sixth Billing (Invoice No. 14-01-022) =	\$ 3,360.00
Seventh Billing (Invoice No. 14-02-035) =	\$ 2,250.00
Eighth Billing (Invoice No. 14-03-020) =	\$ 4,845.00
Ninth Billing (Invoice No. 14-04-007) =	\$ 8,595.00
Tenth Billing (Invoice No. 14-05-007) =	\$ 1,650.00
Total Remaining for Completion of Contract =	\$ 21,975.00

Edminster Hinshaw Russ & Assoc. dba EHRA

10555 Westoffice Drive

Houston, TX 77042

Phone: 713/784-4500 Fax: 713/784-4577

Invoice

Invoice: **57481**

May 16, 2014

To: County of Fort Bend
Richard Stolleis, P. E.
Engineering Department
1124-52 Blume Road
Rosenberg, TX 77471

Project: **121-019-50 00 Cane Island Parkway From Willow Creek to FM 1463**

Project Manager: Justin R. Ring, P.E.

Bill Group Manager: Justin R. Ring, P.E.

Professional Services for the Period: 3/24/2014 to 4/20/2014

Basic Services (Purchase Order 98183)

Professional engineering and surveying services rendered in connection with researching the current ownership of land along the preferred proposed route and locating critical features that will have an impact on deciding the final location of the proposed route for Cane Island Parkway between the Northern Banks of Willow Fork Channel to FM 1463 in Fort Bend County, Texas.

Contract Estimate:	\$165,190.00
Previous Billings:	\$84,112.84
Current Billings:	<u>\$11,137.50</u>
Budget Remaining:	\$69,939.66

Professional Services

<u>Staff Type</u>	<u>Bill Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Administrative Assistant	1.50	\$70.00	\$105.00
Project Engineer	79.50	\$100.00	\$7,950.00
Senior Project Manager	5.00	\$150.00	\$750.00
Project Manager	17.50	\$125.00	\$2,187.50
Senior Survey Project Manager / RPLS	1.00	\$145.00	\$145.00
	<u>104.50</u>		<u>\$11,137.50</u>

***** Total Project Invoice Amount**

\$11,137.50

Terms: Due Upon Receipt