

PO 80991



January 26, 2015

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

Re: Invoice No. 12 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 \$1,680.00, 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

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. 14-12-016

Term: Net 30 Days

December 31, 2014

Twelfth Billing

Second Amendment

P.O. Number 80991

Mr. Richard W Stolleis, P.E.
Fort Bend County
301 Jackson Street, 4th Floor
Richmond, Texas 77469

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 preconstruction; Review submittals for sanitary sewer and drainage.

Principal - 4.0 Hours @ \$150.00/Hour = \$ 600.00
Project Manager - 8.0 Hours @ \$135.00/Hour = \$ 1,080.00

Total Amount Due =

\$ 1,680.00

THANK YOU!

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
Eleventh Billing (Invoice No. 14-07-024) =	\$ 1,620.00
Twelfth Billing (Invoice No. 14-12-016) =	\$ 1,680.00
Total Remaining for Completion of Contract =	\$ 18,675.00

*OK, JRS
01/28/15*