

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 04/21/2009	Submitted By: P.Batts
Court Agenda Date: 04/28/09	Department: Engineering Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 0152108 (Pay Estimate No.19) in the amount of \$9,746.19 to Jones & Carter, Inc. for Fifth Street Paving and Drainage Project (FM1092 to FM2234), Mobility Bond Project #17, Precinct 2. (Fund: Mobility Bonds) PC04300003582

RENEWAL AGREEMENT/APPOINTMENT YES NO
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDNG SOURCE: Accounting Unit: _____ Account Number: _____
Activity (If Applicable): _____

DESCRIPTION OF LAWSOM ACCOUNT: _____

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

DISTRIBUTION:

Original Form Submitted with back up to County Judge's Office (✓ when completed)
If by E-Mail to ospindon@co.fort-bend.tx.us If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify): _____

March 26, 2009

Mr. D. Jesse Hegemier, P.E. - County Engineer
Fort Bend County Engineering
P.O. Box 1449
Rosenberg, Texas 77471-1449

Attn: Mr. Louis Hood, P.E.

Re: Fifth Street - FM 2234 to FM 1092
Pay Estimate No. 19 PO. 04300003582 – Construction Phase Services

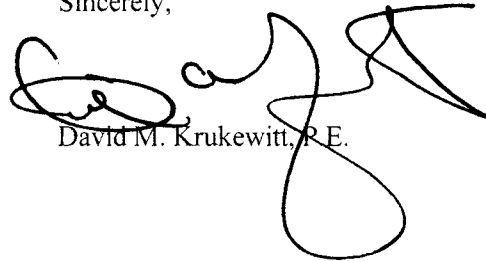
Dear Mr. Hegemier:

Enclosed is our invoice #152108 representing our Pay Estimate No. 19 (through February 28, 2009) for services performed during the Construction Phase for the referenced Fifth Street Project.

We are also attaching a progress report for our services this past month.

If you have any questions concerning our invoices, please call.

Sincerely,



David M. Krukewitt, P.E.

DMK/d
Enclosures

March 18, 2009

Project No: 00347-013-00

Invoice No: 0152108

Mr. Louis Hood, PE
 1st Assistant County Engineer
 Fort Bend County Engineers Office
 1124 Blume Road
 Rosenberg, TX 77471

Project 00347-013-00 Fifth Street - Construction Phase Services

Services include geotechnical engineering services and construction phase services.

Professional Services from February 1, 2009 to February 28, 2009

Task 300 Construction Phase Services

Professional Personnel

		Hours	Rate	Amount	
Senior Project Engineer					
Krukewitt, David	2/2/09	2.00	45.67	91.34	
Krukewitt, David	2/3/09	5.00	45.67	228.35	
Krukewitt, David	2/6/09	2.00	45.67	91.34	
Krukewitt, David	2/10/09	4.00	45.67	182.68	
Krukewitt, David	2/11/09	.50	45.67	22.84	
Krukewitt, David	2/13/09	1.50	45.67	68.51	
Krukewitt, David	2/16/09	1.50	45.67	68.51	
Krukewitt, David	2/17/09	1.00	45.67	45.67	
Krukewitt, David	2/18/09	1.50	45.67	68.51	
Krukewitt, David	2/19/09	1.50	45.67	68.51	
Krukewitt, David	2/20/09	1.00	45.67	45.67	
Krukewitt, David	2/24/09	.50	45.67	22.84	
Krukewitt, David	2/26/09	.50	45.67	22.84	
Krukewitt, David	2/27/09	.50	45.67	22.84	
Totals		23.00		1,050.45	
Total Labor			3.1 times	1,050.45	3,256.40
				Total this Task	\$3,256.40

Task 400 Geotechnical Services (HVJ)

Consultants

Geotechnical / Testing Fees / Lab Fees					
2/24/09	HVJ Associates, Inc.	Inv 09-004		3,737.80	
Total Consultants				3,737.80	3,737.80

Total this Task \$3,737.80

Task 500 Surveying Services

Function 01 Surveying Services

Professional Personnel

		Hours	Rate	Amount	
Project Surveyor III					
Balestrini, Leo	2/18/09	.50	27.40	13.70	
Balestrini, Leo	2/19/09	2.50	27.40	68.50	
Balestrini, Leo	2/20/09	4.00	27.40	109.60	
Balestrini, Leo	2/23/09	1.50	27.40	41.10	
Totals		8.50		232.90	
Total Labor			3.1 times	232.90	721.99

Total this Function \$721.99

Function 02 Field Personnel

Professional Personnel

		Hours	Rate	Amount	
3-Person Survey Crew					
Chase, Ronnie	2/19/09	9.00	140.00	1,260.00	
Chase, Ronnie	2/23/09	5.50	140.00	770.00	
Totals		14.50		2,030.00	
Total Labor					2,030.00

Total this Function \$2,030.00

Total this Task \$2,751.99

TOTAL THIS INVOICE \$9,746.19

Outstanding Invoices

Number	Date	Balance
0151100	2/16/09	15,307.51
Total		15,307.51

Total Now Due \$25,053.70

MAXIMUM BILLING AMOUNT: \$ 498,747.00

I certify that the work described in this invoice was performed as authorized by the Fort Bend County Engineer and that all information contained in this invoice is true and correct.

Robert Ybanez
Robert Ybanez, P.E., Vice President

3/24/2009

accept for Payment
Thomas C. Hood April 8, 09

INVOICE No. 19
FORT BEND COUNTY ENGINEERING DEPARTMENT
FIFTH STREET ROADWAY RECONSTRUCTION AND DRAINAGE FACILITIES
MONTHLY PROGRESS PAYMENT INVOICE
FOR ENGINEER'S SERVICES

JCI Job Number 0347-013

Jones & Carter, Inc
6335 Gullfion, Suite 100
Houston Texas, 77081

Invoice Number:
 Invoice Period:
 P.O. Number:

152108
 thru 2/28/09
 PC 04300003582

March 26, 2009

Task	Description of Work Task	Budget To Date	Percent Complete	Amount Earned	Previously Billed	Due This Invoice
CONSTRUCTION PHASE SERVICES						
300	Constr. Phase Engineering Services	\$ 100,825.00	92%	\$ 93,147.44	\$ 89,891.04	\$ 3,256.40
310	Constr. Phase Change to Drawings	\$ 16,500.00	87%	\$ 14,405.75	\$ 14,405.75	\$ -
400	Constr. Phase Geotechnical Services	\$ 347,242.00	93%	\$ 322,449.82	\$ 318,712.02	\$ 3,737.80
500	Constr. Phase Surveying Services	\$ 19,600.00	99%	\$ 19,587.54	\$ 16,835.55	\$ 2,751.99
800	Constr. Phase Direct Expenses	\$ 4,300.00	88%	\$ 3,783.53	\$ 3,783.53	\$ -
PROJECT TOTALS		\$ 488,467.00	93%	\$ 453,374.08	\$ 443,627.89	\$ 9,746.19

PROGRESS STATUS REPORT No. 19– Construction Phase Services

FOR: Fifth Street - FM 2234 to FM 1092 – Fort Bend County - (0347-013)
DATE: For Invoicing From January 31, 2009 thru February 28, 2009

CONSTRUCTION PHASE SERVICES

Engineering - Construction Phase Services (92% Complete):

Attending onsite bi-weekly construction meetings
Reviewing Shop Drawings
Responding to RFI's
Responding to Field Issues
Attended Final Inspections for the Roadway, Utilities, and Drainage Facilities

Engineering – Changes to Drawings (87% Complete):

Revised Fifth Street Storm Sewer Plans
Revised Fifth Street and FM 1092 Intersection
Revised Speed Limit Signs along Fifth Street

Bridge Engineering - Construction Phase Services (95% Complete):

Reviewing Shop Drawings
Responding to RFI's
Responding to Field Issues
Attended the Final Bridge Inspections

Traffic Signal Engineering - Construction Phase Services (95% Complete):

Reviewing Shop Drawings
Responding to RFI's
Starting Preliminary Final Inspections

Surveying - Construction Phase Services (99% Complete):

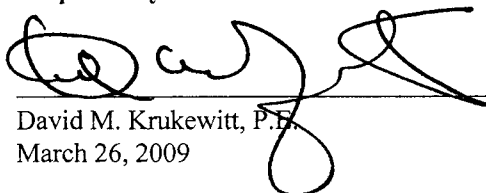
Surveyed field located top of Verizon conduit from Present Street to FM 2234
Surveyed Stafford Pride Intersection for As-Built Conditions

Direct Expenses (88% Complete):

Geotechnical – Construction Phase Services – Provided by HVJ (93% Complete):

Reviewing Shop Drawings
Performing field tests

Prepared by:



David M. Krukewitt, P.E.
March 26, 2009