

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: 04/29/2009	Submitted By: P.Batts
Court Agenda Date: 05/05/09	Department: Engineering
	Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice No.409130 (Pay Estimate No.14) in the amount of \$19,700.34 to Klotz Associates regarding labor rates relating to Fort Bend County Mobility Bond Projects, Precincts 1,2,3 &4. (Fund: Mobility Bonds) Lawson P.O.#13703

**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](mailto: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): \_\_\_\_\_

Mr. Jesse Hegemier, PE  
Fort Bend County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, TX 77471

**Date:** April 22, 2009  
**Project No:** 0262.014.000  
**Invoice No:** 409130

## INVOICE

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**For Professional Services rendered from March 16, 2009 to April 15, 2009 in connection with:**

On-Call Engineering Services  
Fort Bend County PO #13703

**Professional Personnel**

	Hours	Rate	Amount	
Principal				
Ogden, Michael	1.00	260.00	\$260.00	
Department Manager				
Balmos, David	31.00	235.00	\$7,285.00	
Project Engineer				
Wymore, David	55.50	135.00	\$7,492.50	
Associate Engineer				
Iragavarapu, Vichika	26.00	125.00	\$3,250.00	
Jefferson, Dennis	2.00	125.00	\$250.00	
Designer				
Gillam, Ron	5.00	100.00	\$500.00	
Clerical				
Gifford, Nancy	.50	75.00	\$37.50	
Zalman, Angela	2.00	75.00	\$150.00	
<b>Totals</b>	<b>123.00</b>		<b>\$19,225.00</b>	<b>19,225.00</b>

**Reimbursable Expenses**

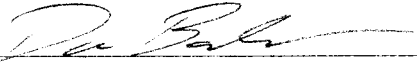
Outside Reproduction		337.69	
Deliveries		11.70	
Mileage		125.95	
<b>Total Reimbursables</b>	<b>1.0 times</b>	<b>475.34</b>	<b>475.34</b>

Recap:

Contract Amount	\$300,000.00
Previous	\$141,334.18
Current	\$19,700.34
Balance	<u>\$138,965.48</u>

Total Due this Invoice \$19,700.34

Klotz Associates Approval:

  
\_\_\_\_\_  
David C. Balmos, P.E.

*OK*  
*AKH*

Fort Bend County Mobility Program  
General Engineering Consultant Services  
Fort Bend County, Texas  
PO# 13703

**PROGRESS REPORT #14**

**March 16, 2009 through April 15, 2009**

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The work to be performed under this scope of work consists of general engineering consulting services including consultant oversight, agency coordination, design review, and miscellaneous design services. The work performed this period includes:

- Assisted with preparation of pass-through toll application for the Westpark tollway in coordination with Dannenbaum Engineering. Updated and revised cost estimates, provided detailed summary of utility conflicts and relocations, developed matrix of right-of-way requirements and provided various exhibits. Developed new layout for the possible extension of a four-lane expansion of FM 1093 through the City of Fulshear past FM 359. Attended various meetings with Fort Bend County and with Dannenbaum. Prepared plots of the schematic and drainage study.
- Assisted Fort Bend County with the preparation of a traffic warrant study for the intersection of Gaines Road and Bissonnet. Contracted with outside company to conduct traffic counts and turning movement counts. Prepared the report in accordance with TxDOT Houston District requirements



David C. Balmos, P.E.  
Project Manager

Client Name: Fort Bend County  
ATTN: Jesse Hegemier, P.E.  
1124 Blume Road  
Rosenberg, Texas 77471-15  
Phone Number: 281-633-7507

Detail Project Charges  
Services Rendered through April 15, 2009

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLIABLE
174	Gilford, Nancy	4/1/2009	0.50	75.00	37.50
			<b>0.50</b>		<b>37.50</b>
210	Ogden, Michael	3/17/2009	0.50	260.00	130.00
210	Ogden, Michael	3/20/2009	0.50	260.00	130.00
			<b>1.00</b>		<b>260.00</b>
430	Jefferson, Dennis	4/2/2009	1.00	125.00	125.00
430	Jefferson, Dennis	4/3/2009	1.00	125.00	125.00
			<b>2.00</b>		<b>250.00</b>
435	Gillam, Ron	4/13/2009	5.00	100.00	500.00
			<b>5.00</b>		<b>500.00</b>
485	Zalman, Angela	4/1/2009	2.00	75.00	150.00
			<b>2.00</b>		<b>150.00</b>
510	Balmos, David	3/17/2009	6.00	235.00	1410.00
510	Balmos, David	3/19/2009	2.00	235.00	470.00
510	Balmos, David	3/20/2009	2.00	235.00	470.00
510	Balmos, David	3/23/2009	1.00	235.00	235.00
510	Balmos, David	3/26/2009	1.00	235.00	235.00
510	Balmos, David	3/30/2009	1.00	235.00	235.00
510	Balmos, David	3/31/2009	1.00	235.00	235.00
510	Balmos, David	4/1/2009	2.00	235.00	470.00
510	Balmos, David	4/2/2009	2.00	235.00	470.00
510	Balmos, David	4/6/2009	2.00	235.00	470.00
510	Balmos, David	4/7/2009	2.00	235.00	470.00
510	Balmos, David	4/8/2009	2.00	235.00	470.00
510	Balmos, David	4/9/2009	2.00	235.00	470.00
510	Balmos, David	4/13/2009	1.00	235.00	235.00
510	Balmos, David	4/14/2009	1.00	235.00	235.00
510	Balmos, David	4/15/2009	3.00	235.00	705.00
			<b>31.00</b>		<b>7285.00</b>

Detail Project Charges  
Services Rendered through April 15, 2009

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLIABLE
526	Wymore, David	3/23/2009	6.50	135.00	877.50
526	Wymore, David	3/24/2009	9.00	135.00	1215.00
526	Wymore, David	3/25/2009	2.00	135.00	270.00
526	Wymore, David	3/26/2009	3.00	135.00	405.00
526	Wymore, David	3/27/2009	4.00	135.00	540.00
526	Wymore, David	3/30/2009	7.00	135.00	945.00
526	Wymore, David	4/7/2009	3.00	135.00	405.00
526	Wymore, David	4/8/2009	1.00	135.00	135.00
526	Wymore, David	4/9/2009	2.00	135.00	270.00
526	Wymore, David	4/14/2009	9.00	135.00	1215.00
526	Wymore, David	4/15/2009	9.00	135.00	1215.00
			<b>55.50</b>		<b>7492.50</b>
551	Iragavarapu, Vichika	4/3/2009	4.00	125.00	500.00
551	Iragavarapu, Vichika	4/9/2009	9.00	125.00	1125.00
551	Iragavarapu, Vichika	4/10/2009	4.00	125.00	500.00
551	Iragavarapu, Vichika	4/13/2009	5.00	125.00	625.00
551	Iragavarapu, Vichika	4/15/2009	4.00	125.00	500.00
			<b>26.00</b>		<b>3250.00</b>
<b>Subtotal Billed</b>					<b>19225.00</b>

**EXPENSES**

VENDOR ID	VENDOR NAME	DATE	BILLABLE
0510	Balmos, David - Mileage	3/6/2009	35.75
	Lone Star Overnight	3/20/2009	5.24
	Lone Star Overnight	3/20/2009	6.46
0510	Balmos, David - Mileage	3/23/2009	22.55
0510	Balmos, David - Mileage	3/30/2009	34.65
0526	Wymore, David - Mileage	3/24/2009	33.00
	Ridgway's LLC	4/10/2009	337.69
<b>Subtotal Expenses</b>			<b>475.34</b>

Total for Project Number 0262.014.000 **19700.34**