

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: 07/01/2009	Submitted By: P.Batts
Court Agenda Date: 07/07/09	Department: Engineering
	Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. #0154149 (Pay Estimate No. 21) in the amount of \$4,754.20 to Jones & Carter, Inc. for Fifth Street Paving and Drainage Project Improvements (from FM1092 to FM2234), Mobility Bond Project #17, Precinct 2. (Fund: Mobility Bonds) PC0430003582

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): _____

June 5, 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. 22 PO. 04300003582 – Construction Phase Services

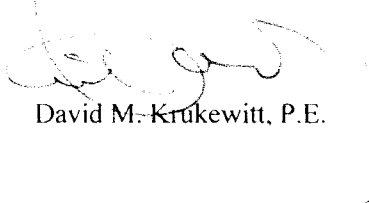
Dear Mr. Hegemier:

Enclosed is our invoice #154149 representing our Pay Estimate No. 22 (through May 23, 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

June 2, 2009

Project No: 00347-013-00

Invoice No: 0154149

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 April 26, 2009 to May 23, 2009

Task 300 Construction Phase Services

Professional Personnel

		Hours	Rate	Amount
Senior Project Engineer				
Krukewitt, David	4/27/09	1.00	45.67	45.67
Krukewitt, David	4/28/09	1.00	45.67	45.67
Krukewitt, David	4/29/09	3.00	45.67	137.01
Krukewitt, David	4/30/09	1.00	45.67	45.67
Krukewitt, David	5/1/09	2.00	45.67	91.34
Krukewitt, David	5/6/09	2.00	45.67	91.34
Krukewitt, David	5/7/09	1.00	45.67	45.67
Krukewitt, David	5/13/09	.50	45.67	22.84
Krukewitt, David	5/15/09	1.00	45.67	45.67
Krukewitt, David	5/18/09	1.00	45.67	45.67
Krukewitt, David	5/21/09	1.00	45.67	45.67
	Totals	14.50		662.22
	Total Labor		3.1 times	662.22
				2,052.88

Consultants

Other Consultants				
5/20/09	Traffic Engineers, Inc.	Inv 9807		2,701.32
	Total Consultants			2,701.32
				2,701.32

Total this Task \$4,754.20

TOTAL THIS INVOICE \$4,754.20

Outstanding Invoices

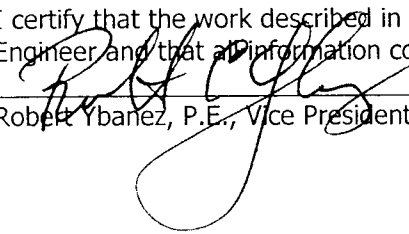
Number	Date	Balance
0152610	4/8/09	2,186.74

Project	00347-013-00	Fifth Street - Construction Phase Services	Invoice 0154149
	0153531	5/8/09	1,769.76
	Total		3,956.50

Total Now Due \$8,710.70

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, P.E., Vice President

*Ernie's Hand
 5/24/09
 RECEIVED*

INVOICE No. 22
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 Guilfton, Suite 100
Houston Texas, 77081

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

154149
 thru 5/23/09
 PC 04300003582

June 5, 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	101%	\$ 101,653.54	\$ 96,899.34	\$ 4,754.20
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%	\$ 322,654.42	\$ 322,654.42	\$ -
500	Constr. Phase Surveying Services	\$ 19,600.00	99%	\$ 19,587.54	\$ 19,587.54	\$ -
800	Constr. Phase Direct Expenses	\$ 4,300.00	88%	\$ 3,783.53	\$ 3,783.53	\$ -
				\$	\$	
PROJECT TOTALS		\$ 488,467.00	95%	\$ 462,084.78	\$ 457,330.58	\$ 4,754.20

PROGRESS STATUS REPORT No. 22– Construction Phase Services

FOR: Fifth Street - FM 2234 to FM 1092 - Fort Bend County - (0347-013)
DATE: For Invoicing From April 26, 2009 thru May 23, 2009

CONSTRUCTION PHASE SERVICES

Engineering - Construction Phase Services (99% Complete):

Working to Resolve Remaining Drainage Issues and Lift Station Fence Issues
Waiting to Receive Contractor's Red Lines for Record Drawings.

Engineering – Changes to Drawings (87% Complete):

Plan Revisions Should be Complete

Bridge Engineering - Construction Phase Services (99% Complete):

Bridge Construction is Complete

Traffic Signal Engineering - Construction Phase Services (99% Complete):

Traffic Signal Construction is Complete

Surveying - Construction Phase Services (99% Complete):

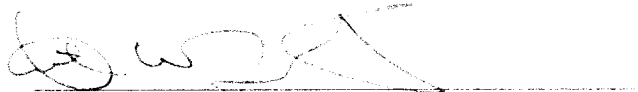
Surveying Services Should be Complete

Direct Expenses (88% Complete):

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

Geotechnical Services are Complete

Prepared by:



David M. Krukewitt, P.E.
June 5, 2009