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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: 08/25/2009 Submitted By: P. Batts  
Court Agenda Date: 09/01/09 Department: Engineering :  
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 09-07-013 (Pay Estimate No. 16) in the amount of \$19,110.00 to Kelly Kaluza & Associates, Inc. regarding Professional Engineering and Surveying Services related to West Bellfort Paving and Drainage Project (from Martinez Street to Farm Market 1464), Precincts 3 & 4. (Fund: Construction in Progress) Lawson P.O.#13705  
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):

**KELLY R. KALUZA & ASSOCIATES, INC.**

**Consulting Engineers & Surveyors**

Engineering Firm No. F-1339

3014 Avenue I, Rosenberg, Texas 77471

(281) 341-0808 ■ FAX (281) 341-6333

**INVOICE**

**Invoice No. 09-07-013**

**Term: Net 30 Days**

August 17, 2009

Seventeenth Billing

Purchase Order # 13705

Jesse Hegemier, P.E.  
Fort Bend County Engineering  
Post Office Box 1449  
Rosenberg, Texas 77471

**For Professional Engineering and Surveying Services Rendered for the West Bellfort paving project from Martinez Street to Farm Market 1464, Fort Bend County, Texas.**

<b>I. Preliminary Engineering Phase Services (Budget \$118,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>II. Preliminary Surveying Phase Services (Budget \$80,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>III. Final Design Phase Service (Budget \$324,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>IV. Bidding and Construction Phase (Budget \$48,000.00)</b>	
Total Due this Invoice (55% Complete) =	\$ 3,360.00
<b>V. Geotechnical Investigation (Budget \$14,950.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>VI. First Amendment to Contract (Budget \$157,500.00)</b>	
Total Due this Invoice (36% Complete) =	\$ 15,750.00

**Total Amount Due = \$ 19,110.00**

**THANK YOU!**

*OK  
BKA*

**Contract Summary (Budget \$742,450.00)**

First Billing - (Invoice No. 08-03-027) =	\$ 44,820.00	Eleventh Billing - (Invoice No. 09-01-022) =	\$ 66,400.00
Second Billing - (Invoice No. 08-04-023) =	\$ 9,520.00	Twelfth Billing - (Invoice No. 09-02-021) =	\$ 56,400.00
Third Billing - (Invoice No. 08-05-048) =	\$ 36,400.00	Thirteenth Billing (Invoice No. 09-03-025) =	\$ 6,880.00
Fourth Billing - (Invoice No. 08-06-015) =	\$ 49,560.00	Fourteenth Billing (Invoice No. 09-04-019) =	\$ 7,605.00
Fifth Billing - (Invoice No. 08-07-036) =	\$ 27,355.00	Fifteenth Billing (Invoice No. 09-05-028) =	\$ 12,945.00
Sixth Billing - (Invoice No. 08-08-023) =	\$ 3,960.00	Sixteenth Billing (Invoice No. 09-06-014) =	\$ 30,960.00
Seventh Billing - (Invoice No. 08-09-014) =	\$ 3,540.00	Seventeenth Billing (Invoice No. 09-07-013) =	\$ 19,110.00
Eighth Billing - (Invoice No. 08-10-020) =	\$ 43,100.00	Total Remaining for Completion of Project =	\$ 122,400.00
Ninth Billing - (Invoice No. 08-11-015) =	\$ 41,825.50		
Tenth Billing - (Invoice No. 08-12-018) =	\$ 159,669.50		