

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: 09/02/2009 Submitted By: P.Batts
Court Agenda Date: 09/08/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 809029 (Pay Estimate No. 18) in the amount of \$12,040.95 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 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): _____

1160 Dairy Ashford, Suite 500
Houston, Texas 77079
T 281.589.7257 F 281.589.7309
houston.office@klotz.com

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

Date: August 20, 2009
Project No: 0262.014.000
Invoice No: 809029

INVOICE

For Professional Services rendered from July 16, 2009 to August 15, 2009 in connection with:

On-Call Engineering Services
Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount
Department Manager	30.00	235.00	\$7,050.00
Project Engineer	29.00	135.00	\$3,915.00
Associate Engineer	7.00	125.00	\$875.00
Clerical	1.00	75.00	\$75.00
Totals	67.00		\$11,915.00

11,915.00

Reimbursable Expenses

Mileage

07/09/09	Balmos, David	Mileage	11.55
07/21/09	Balmos, David	Mileage	57.20
07/30/09	Balmos, David	Mileage	57.20

Total Reimbursables

125.95

125.95


Recap:

Contract Amount	\$300,000.00
Previous	\$283,881.17
Current	\$12,040.95
Balance	\$4,077.88

Total Due this Invoice

\$12,040.95

Klotz Associates Approval:


David C. Balmos, P.E.



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 August 15, 2009

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
167	Mears, Katherine	7/17/2009	1.00	135.00	135.00
167	Mears, Katherine	7/22/2009	0.50	135.00	67.50
167	Mears, Katherine	7/23/2009	0.50	135.00	67.50
167	Mears, Katherine	7/27/2009	4.00	135.00	540.00
167	Mears, Katherine	7/28/2009	1.00	135.00	135.00
167	Mears, Katherine	8/12/2009	4.00	135.00	540.00
167	Mears, Katherine	8/13/2009	5.00	135.00	675.00
167	Mears, Katherine	8/14/2009	4.00	135.00	540.00
			20.00		2700.00
333	Hoffman, Kevin	8/13/2009	3.00	125.00	375.00
333	Hoffman, Kevin	8/14/2009	4.00	125.00	500.00
			7.00		875.00
352	Graham, Fergus	7/21/2009	1.00	135.00	135.00
352	Graham, Fergus	7/23/2009	1.00	135.00	135.00
352	Graham, Fergus	7/27/2009	1.00	135.00	135.00
			3.00		405.00
466	Baldwin, Brent	8/12/2009	3.00	135.00	405.00
466	Baldwin, Brent	8/13/2009	3.00	135.00	405.00
			6.00		810.00
485	Zalman, Angela	7/20/2009	1.00	75.00	75.00
			1.00		75.00
510	Balmos, David	8/3/2009	2.00	235.00	470.00
510	Balmos, David	8/4/2009	3.00	235.00	705.00
510	Balmos, David	8/5/2009	2.00	235.00	470.00
510	Balmos, David	8/6/2009	4.00	235.00	940.00
510	Balmos, David	8/7/2009	3.00	235.00	705.00
510	Balmos, David	8/10/2009	4.00	235.00	940.00
510	Balmos, David	8/11/2009	4.00	235.00	940.00
510	Balmos, David	8/12/2009	3.00	235.00	705.00
510	Balmos, David	8/13/2009	3.00	235.00	705.00
510	Balmos, David	8/14/2009	2.00	235.00	470.00
			30.00		7050.00
Subtotal Billed					11915.00

Detail Project Charges
Services Rendered through August 15, 2009

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
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EXPENSES

VENDOR ID	VENDOR NAME	DATE	BILLABLE
0510	Balmos, David - Mileage	7/9/2009	11.55
0511	Balmos, David - Mileage	7/21/2009	57.20
0512	Balmos, David - Mileage	7/30/2009	57.20
Subtotal Expenses			125.95

Total for Project Number 0262.014.000	12040.95
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Fort Bend County Mobility Program
General Engineering Consultant Services
Fort Bend County, Texas
PO# 13703

PROGRESS REPORT #18

July 16, 2009 through August 15, 2009

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:

- Reviewed Crabb River Road proposal from IDC. Met with Commissioner Morrison to discuss proposed project and TIGER grant application. Met with IDC to review scope and fee. Collected data from previous projects including Mason Rd, FM 359, FM 762, and FM 1464.
- Reviewed interim submittal from Burk Kleinpeter for the Trammel Fresno Road project. Provided redline comments and sent to BKI to address.
- Reviewed proposals from LJA for the McKeever Rd project, Teal Bend, and for the phase II Trammel Fresno projects. Met with TxDOT to discuss TIP amendment.
- Reviewed final submittal by AECOMM for the Old Richmond Road project. Provided comments.
- Met with AIA regarding a proposal for the Old Richmond Bridge over Red Gulley.
- Reviewed invoicing from Kelly Kaluza for the West Belfort project.



David C. Balmos, P.E.
Project Manager