

FORT BEND COUNTY FY 2009 2010  
COMMISSIONERS COURT AGENDA REQUEST FORM

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

Date Submitted: 09/16/2009	Submitted By: P. Batts
Court Agenda Date: 10/02/09 b	Department: Engineering
	Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice 156530 (Pay Estimate No. 24) in the amount of \$7,484.24 to Jones & Carter, Inc. for Fifth Street Paving and Drainage Improvements (from 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](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): \_\_\_\_\_

**Invoice**

September 3, 2009  
 Project No: 00347-013-00  
 Invoice No: 0156530

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 August 2, 2009 to August 29, 2009**

Task 320 Record Drawings

**Professional Personnel**

		Hours	Rate	Amount
CAD Operator IV				
Moses, William	6/30/09	4.00	23.00	92.00
Moses, William	8/6/09	9.00	23.00	207.00
Moses, William	8/7/09	4.00	23.00	92.00
Moses, William	8/10/09	5.00	23.00	115.00
Moses, William	8/11/09	4.50	23.00	103.50
Moses, William	8/12/09	5.00	23.00	115.00
Moses, William	8/19/09	2.50	23.00	57.50
Moses, William	8/20/09	5.50	23.00	126.50
CAD Operator II				
Walter, Robert	8/18/09	.25	15.00	3.75
Walter, Robert	8/19/09	5.75	15.00	86.25
Project Engineer				
Krukewitt, David	6/29/09	3.00	45.67	137.01
Krukewitt, David	6/30/09	3.00	45.67	137.01
Krukewitt, David	7/1/09	2.00	45.67	91.34
Krukewitt, David	7/6/09	1.00	45.67	45.67
Krukewitt, David	7/8/09	1.00	45.67	45.67
Krukewitt, David	7/10/09	1.00	45.67	45.67
Krukewitt, David	7/13/09	1.00	45.67	45.67
Krukewitt, David	7/15/09	1.00	45.67	45.67
Krukewitt, David	8/3/09	4.00	45.67	182.68
Krukewitt, David	8/4/09	6.00	45.67	274.02
Krukewitt, David	8/5/09	3.00	45.67	137.01
Krukewitt, David	8/13/09	3.00	45.67	137.01
Krukewitt, David	8/14/09	2.00	45.67	91.34

Project 00347-013-00 Fifth Street - Construction Phase Services Invoice 0156530

Totals	76.50	2,414.27	
<b>Total Labor</b>	<b>3.1 times</b>	<b>2,414.27</b>	<b>7,484.24</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	7,484.24	0.00	7,484.24
Limit			7,500.00
Remaining			15.76

**Total this Task \$7,484.24**

**TOTAL THIS INVOICE \$7,484.24**

**Outstanding Invoices**

Number	Date	Balance
0153531	5/8/09	1,769.76
0154879	6/25/09	1,769.79
<b>Total</b>		<b>3,539.55</b>

**Total Now Due \$11,023.79**

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

9/04/09

Approved for Payment  
 Travis C. Hood FBCEC  
 09/10/09

**INVOICE No. 23**  
**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 Gulfton, Suite 100**  
**Houston Texas, 77081**

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

156530  
 thru 8/29/09  
 PC 04300003582

September 7, 2009

Task	Description of Work Task	Budget To Date	Percent Complete	Amount Earned	Previously Billed	Due This Invoice
<b>CONSTRUCTION PHASE SERVICES</b>						
300	Constr. Phase Engineering Services	\$ 100,825.00	103%	\$ 103,423.33	\$ 103,423.33	\$ -
310	Constr. Phase Change to Drawings	\$ 16,500.00	87%	\$ 14,405.75	\$ 14,405.75	\$ -
320	Constr. Phase - Record Drawings	\$ 7,500.00	100%	\$ 7,484.24	\$ -	\$ 7,484.24
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	\$ -
					\$ -	
<b>PROJECT TOTALS</b>		<b>\$ 495,967.00</b>	<b>95%</b>	<b>\$ 471,338.81</b>	<b>\$ 463,854.57</b>	<b>\$ 7,484.24</b>

**PROGRESS STATUS REPORT No. 24- Construction Phase Services**

**FOR:** Fifth Street - FM 2234 to FM 1092 – Fort Bend County - (0347-013)  
**DATE:** For Invoicing From June 21, 2009 thru August 29, 2009

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**CONSTRUCTION PHASE SERVICES**

**Engineering - Construction Phase Services ( 100% Complete):**  
Construction Phase is Complete

**Engineering – Changes to Drawings ( 87% Complete):**  
Plan Revisions are Complete

**Engineering – Record Drawings ( 100% Complete):**  
Prepared and submitted Record Drawings

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

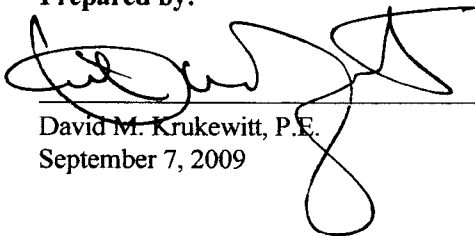
**Traffic Signal Engineering - Construction Phase Services ( 99% Complete):**  
Traffic Signal Construction is Complete

**Surveying - Construction Phase Services ( 99% Complete):**  
Surveying Services are 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.  
September 7, 2009