

10C

2010

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: 09/21/2009 | Submitted By: P.Batts |
| Court Agenda Date: 10/02/09 ↳ | Department: Engineering |
| | Phone Number: 281 633 7507 |

SUMMARY OF ITEM: Approve Payment of Invoice No. 0153531 (Pay Estimate No. 23) in the amount of \$1,769.76 to Jones & Carter, Inc. regarding 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 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): _____

JC JONES & CARTER, INC.
ENGINEERS • PLANNERS • SURVEYORS

6335 Gulfon, Suite 100
Houston, Texas 77081-1169

TEL 713 777 5337
FAX 713 777 5976

AUSTIN
HOUSTON
SAN ANTONIO
COLLEGE STATION
DALLAS
BRENHAM
ROSENBERG
THE WOODLANDS

May 13, 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. 21 PO. 04300003582 – Construction Phase Services

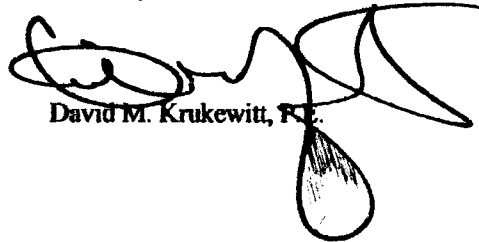
Dear Mr. Hegemier:

Enclosed is our invoice #153531 representing our Pay Estimate No. 21 (through April 25, 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

JC JONES & CARTER, INC.
 ENGINEERS - PLANNERS - SURVEYORS
 6335 Guffon, Suite 100
 Houston, Texas 77081-1169

TEL 713 777 5337
 FAX 713 777 5976

Invoice

May 8, 2009
 Project No: 00347-013-00
 Invoice No: 0153531

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 March 29, 2009 to April 25, 2009

Task 300 Construction Phase Services

Professional Personnel

| | | Hours | Rate | Amount |
|--------------------------------|---------|-------|------------------|---------------|
| Senior Project Engineer | | | | |
| Krukewitt, David | 4/6/09 | 1.00 | 45.67 | 45.67 |
| Krukewitt, David | 4/8/09 | 1.00 | 45.67 | 45.67 |
| Krukewitt, David | 4/9/09 | 5.00 | 45.67 | 228.35 |
| Krukewitt, David | 4/20/09 | .50 | 45.67 | 22.84 |
| Krukewitt, David | 4/21/09 | 1.00 | 45.67 | 45.67 |
| Krukewitt, David | 4/22/09 | 1.50 | 45.67 | 68.51 |
| Krukewitt, David | 4/23/09 | 2.00 | 45.67 | 91.34 |
| Krukewitt, David | 4/24/09 | .50 | 45.67 | 22.84 |
| Totals | | 12.50 | | 570.89 |
| Total Labor | | | 3.1 times | 570.89 |

1,769.76

Total this Task \$1,769.76

TOTAL THIS INVOICE \$1,769.76

Outstanding Invoices

| Number | Date | Balance |
|--------------|--------|-----------------|
| 0152610 | 4/8/09 | 2,186.74 |
| Total | | 2,186.74 |

Total Now Due \$3,956.50

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

Approved for Payment
Louis G. Hood
 FBCED Sept 17, 2009

INVOICE No. 21
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 Gulfport, Suite 100
 Houston Texas, 77061

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

153531
 thru 4/25/09
 PC 04300003582

May 13, 2009

| Item | Description of Work | Billed to Date | % Complete | Amount Earned | Previously Billed | Due This Invoice |
|------------------------------------|-------------------------------------|----------------------|------------|----------------------|----------------------|--------------------|
| CONSTRUCTION PHASE SERVICES | | | | | | |
| 300 | Constr. Phase Engineering Services | \$ 100,825.00 | 86% | \$ 86,899.34 | \$ 95,128.58 | \$ 1,769.76 |
| 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 | 98% | \$ 19,587.54 | \$ 19,587.54 | \$ - |
| 800 | Constr. Phase Direct Expenses | \$ 4,300.00 | 88% | \$ 3,783.53 | \$ 3,783.53 | \$ - |
| PROJECT TOTAL | | \$ 488,467.00 | | \$ 467,310.58 | \$ 485,560.82 | \$ 1,769.76 |

PROGRESS STATUS REPORT No. 21– Construction Phase Services

FOR: Fifth Street - FM 2234 to FM 1092 – Fort Bend County - (0347-013)
DATE: For Invoicing From March 29, 2009 thru April 25, 2009

CONSTRUCTION PHASE SERVICES

Engineering - Construction Phase Services (96% Complete):
Working to Resolve Remaining Drainage 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

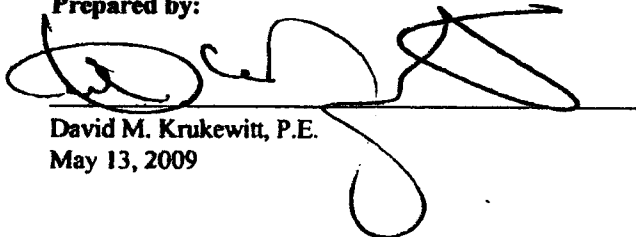
Traffic Signal Engineering - Construction Phase Services (99% Complete):
Inspected Traffic Signal Punch List Work

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 Completes

Prepared by:



David M. Krukewitt, P.E.
May 13, 2009