

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: 09/23/2009	Submitted By: P.Batts
Court Agenda Date: 10/06/09	Department: Engineering
	Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice No. 09-08-012 (Pay Estimate No. 18) in the amount of \$6,240.00 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), Precinct 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. 09-08-012**

**Term: Net 30 Days**

September 18, 2009

Eighteenth 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 (68% Complete) =	\$ 6,240.00
<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) =	\$ 0.00
<b>Total Amount Due =</b>	<b><u>\$ 6,240.00</u></b>

**THANK YOU!**

*AK  
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**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	Eighteenth Billing - (Invoice No. 09-08-012) =	\$ 6,240.00
Ninth Billing - (Invoice No. 08-11-015) =	\$ 41,825.50	Total Remaining for Completion of Project =	\$ 116,160.00
Tenth Billing - (Invoice No. 08-12-018) =	\$ 159,669.50		