

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 Final Invoice No. 09-08-07 in the amount of \$2,952.00 to Kelly Kaluza & Associates, Inc. regarding Professional Engineering Services related to the Drainage and Detention Facilities to serve Four Corners Park and West Bellfort Road Improvements, Fort Bend County, Texas..

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): _____

31. **ENGINEERING:**

A. Take all appropriate action to accept a Drainage Easement within Duhacsek Park, in the City of Sugar Land, which is part of the Voss Road Phase II Mobility Bond Project, Precinct 4.

Moved by Commissioner Patterson, Seconded by Commissioner Meyers, duly put and unanimously carried (5-0), it is ordered to accept a Drainage Easement within Duhacsek Park, in the City of Sugar Land, which is part of the Voss Road Phase II Mobility Bond Project, Precinct 4.

Judge Hebert	yes	Commissioner Meyers	yes
Commissioner Stavinoha	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

B. Take all appropriate action on Change Order No. 1 to increase by \$3,840.00 the project by Statewide Traffic Signal Company for traffic signalization at the following locations: Cinco Ranch Boulevard at Peek Road; Fry Road at Peek Road; and Addicks-Clodine at Beechnut Street, Precinct 3. (Fund: 105-075-M02A-1011)

Moved by Commissioner Meyers, Seconded by Commissioner Patterson, duly put and unanimously carried (5-0), it is ordered to approve Change Order No. 1 to increase by \$3,840.00 the project by Statewide Traffic Signal Company for traffic signalization at the following locations: Cinco Ranch Boulevard at Peek Road; Fry Road at Peek Road; and Addicks-Clodine at Beechnut Street, Precinct 3. (Fund: 105-075-M02A-1011)

Judge Hebert	yes	Commissioner Meyers	yes
Commissioner Stavinoha	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

C. Take all appropriate action on proposal by Kelly Kaluza & Associates, Inc. to provide engineering and surveying services for drainage and detention facilities to serve Four Corners Park and West Belfort Road Improvements for an amount not to exceed \$88,665, Precinct 4. (Fund: 010-042-0420-7009)

Moved by Commissioner Patterson, Seconded by Commissioner Meyers, duly put and unanimously carried (5-0), it is ordered to accept the proposal from Kelly Kaluza & Associates Inc. and to authorize the County Attorney to negotiate the agreement and County Judge sign the agreement.

Judge Hebert	yes	Commissioner Meyers	yes
Commissioner Stavinoha	yes	Commissioner Patterson	yes
Commissioner Prestage	yes		

**FORT BEND COUNTY, TEXAS
PURCHASE ORDER**

P.O. NUMBER: PC 04300003227

SPECIAL INSTRUCTIONS:

PAGE #: 01
P.O. DATE: 02 08 2006

DELIVER BY: 02 08 2006

BUYER: 13 CHERYL KREJCI CONFIRMING: NO FOB: D

VENDOR: 742176762 -
KELLY R KALUZA & ASSOC INC
3014 AVENUE I

SHIP TO: ENGINEERING
1124 BLUME ROAD
ROSENBERG TX 77471

ROSENBERG TX 77471

BILL TO: ENGINEERING
P O BOX 1449
ROSENBERG TX 77471

****NOTE** THIS ORDER WAS MODIFIED ON 12/29/2006**

	DESCRIPTION	QUANTITY		UNIT COST	EXTENDED COST
001	739	1.000	EA @	50,773.800000	50,773.80
010	042 0420 2000 7009 01				
	RIGHT-OF-WAYS/EASEMENTS: TO SERVE FOUR CORNERS PARK AND WEST BELLFORT ROAD IMPROVEMENTS. APPROVED IN COMMISSIONER'S COURT ON 12/13/05.				
002	739	1.000	EA @	37,891.200000	37,891.20
010	042 M06C 2000 7009 02				
	SAME AS ABOVE - ROLLED OVER AMOUNT -				

PAGE TOTAL : 88,665.00
GRAND TOTAL : 88,665.00

BY MY SIGNATURE I ATTEST THE ITEMS ON THIS ORDER HAVE BEEN RECEIVED AND THAT ALL ITEMS MEET SPECIFICATIONS.

AUTHORIZED SIGNATURE/DATE

INVOICE TRANSMITTAL

Accounting Unit (9 digit)
Account (5 digit)
Grants & Projects (If needed)
Activity
64600
Account Category
32000

Vendor #	13647	
Vendor Name	Kelly Kaluza & Associates, Inc.	
Address	3014 Avenue I	
City	Rosenberg	
State	Zip Code	Date: 9/23/09
Texas	77471	

Invoice #/Invoice Date/Desc
Professional Engineering and Surveying Services
on the Drainage and Detention Facilities to Serve
Four Corners Park and West Bellfort Road
Improvements, Fort Bend County, Texas.
Final Invoice #09-08-07
Old P.O.#PC04300003227

Amount
\$2,952.00
Total
2,952.00

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid

 Authorized Department Approval

Treasurer's Register Stamp and Number

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. 09-08-007

Term: Net 30 Days

September 18, 2009

Final Billing

Purchase Order No. PC 04300003227

Robert E. Hebert, County Judge
c/o Jesse Hegemier, County Engineer
Fort Bend County Engineering
Post Office Box 1449
Rosenberg, Texas 77471

For Professional Engineering and Surveying Services Rendered on the Drainage and Detention Facilities to Serve Four Corners Park and West Bellfort Road Improvements, Fort Bend County, Texas.

I. Engineering Design Survey (Budget \$15,325.00)	
Total Due this Invoice (100% Complete) =	\$ 0.00
II. Preliminary Design Phase (Budget \$27,500.00)	
Total Due this Invoice (100% Complete) =	\$ 0.00
III. Final Design Phase (Budget \$29,440.00)	
Total Due this Invoice (100% Complete) =	\$ 0.00
IV. Bidding and Construction Phase (Budget \$16,400.00)	
Total Due this Invoice (100% Complete) =	\$ <u>2,952.00</u>
Total Amount Due =	\$ <u>2,952.00</u>

THANK YOU!

Contract Summary (Budget \$88,665.00)

First Billing (Invoice No. 06-01-030) =	\$ 8,565.00	Twelfth Billing (Invoice No. 06-12-015) =	\$ 6,476.80
Second Billing (Invoice No. 06-02-026) =	\$ 7,897.50	Thirteenth Billing (Invoice No. 07-01-034) =	\$ 3,532.80
Third Billing (Invoice No. 06-03-028) =	\$ 2,758.50	Fourteenth Billing (Invoice No. 07-02-024) =	\$ 1,766.40
Fourth Billing (Invoice No. 06-04-008) =	\$ 4,039.00	Fifteenth Billing (Invoice No. 07-03-034) =	\$ 1,177.60
Fifth Billing (Invoice No. 06-05-011) =	\$ 6,090.00	Sixteenth Billing (Invoice No. 07-04-014) =	\$ 13,574.40
Sixth Billing (Invoice No. 06-06-023) =	\$ 2,475.00	Seventeenth Billing (Invoice No. 07-05-023) =	\$ 1,640.00
Seventh Billing (Invoice No. 06-07-017) =	\$ 14,827.20	Final Billing (Invoice No. 09-08-007) =	\$ 2,952.00
Eighth Billing (Invoice No. 06-08-030) =	\$ 2,060.80	Total Remaining for Completion of Contract =	\$ 0.00
Ninth Billing (Invoice No. 06-09-026) =	\$ 294.40		
Tenth Billing (Invoice No. 06-10-021) =	\$ 1,766.40		
Eleventh Billing (Invoice No. 06-11-029) =	\$ 6,771.20		