

FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 11/09/2009	Submitted By: P. Batts
	Department: Engineering
Court Agenda Date: 11/17/2009	Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve payment of Invoice No. 1009100 (Pay Estimate No.20) in the amount of \$2,785.25 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	<input type="checkbox"/>	NO	<input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:		YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

FINANCIAL SUMMARY:	
BUDGETED ITEM:	YES <input type="checkbox"/> NO <input type="checkbox"/>
FUNDNG SOURCE: Accounting Unit:	Account Number:
Activity (If Applicable):	
DESCRIPTION OF LAWSON ACCOUNT: _____	

<u>Instructions to submit Agenda Request Form:</u>	
<ul style="list-style-type: none">• Completely fill out agenda form: incomplete forms <u>will not</u> 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.	
<u>DISTRIBUTION:</u>	
<u>Original Form</u> Submitted with back up to County Judge's Office <input type="checkbox"/> (✓ 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)

<u>RECOMMENDATION / ACTION REQUESTED:</u>
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: October 28, 2009
Project No: 0262.014.000
Invoice No: 1009100

INVOICE

For Professional Services rendered from September 16, 2009 to October 15, 2009 in connection with:

On-Call Engineering Services
Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount	
Department Manager	1.00	235.00	\$235.00	
Project Engineer	14.00	135.00	\$1,890.00	
Associate Engineer	4.00	125.00	\$500.00	
Clerical	1.00	75.00	\$75.00	
Totals	20.00		\$2,700.00	2,700.00

Reimbursable Expenses

Mileage

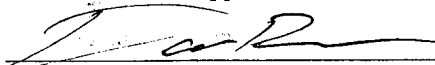
09/04/09 Balmos, David	Harlem Rd / R&B Fort Bend County	39.05	
09/21/09 Balmos, David	Public Meeting for Westpark	46.20	
Total Reimbursables		85.25	85.25

Recap:

Contract Amount	\$511,834.68
Previous	\$309,779.78
Current	\$2,785.25
Balance	<u>\$199,269.65</u>

Total Due this Invoice **\$2,785.25**

Klotz Associates Approval:



David C. Balmos, P.E.

OK
post

**Fort Bend County Mobility Program
General Engineering Consultant Services
Fort Bend County, Texas
PO# 13703**

PROGRESS REPORT #20

September 16, 2009 through October 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:

- Prepared utility relocation exhibit for Acadia Pipeline for the Trammel Fresno Road project.
- Reviewed the McKeever Road 30% plans submittal and returned comments to LJA.
- Reviewed invoicing from Kelly Kaluza for the West Bellfort project.
- Reviewed proposal from IDC to prepare schematic design for Crabb River Road.



David C. Balmos, P.E.
Project Manager

AS PER ORIGINAL

klotz associates

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

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 October 15, 2009

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
167	Mears, Katherine	9/23/2009	1.00	135.00	135.00
167	Mears, Katherine	9/25/2009	3.00	135.00	405.00
167	Mears, Katherine	10/6/2009	3.00	135.00	405.00
167	Mears, Katherine	10/8/2009	4.00	135.00	540.00
167	Mears, Katherine	10/9/2009	2.00	135.00	270.00
167	Mears, Katherine	10/12/2009	1.00	135.00	135.00
			14.00		1890.00
485	Zalman, Angela	9/29/2009	1.00	75.00	75.00
			1.00		75.00
510	Balmos, David	9/21/2009	1.00	235.00	235.00
			1.00		235.00
538	Dozal, Erin	10/1/2009	4.00	125.00	500.00
			4.00		500.00
Subtotal Billed					2700.00

EXPENSES

VENDOR ID	VENDOR NAME	DATE	BILLABLE
510	Balmos, David - Mileage	9/4/2009	39.05
510	Balmos, David - Mileage	9/21/2009	46.20
Subtotal Expenses			85.25

Total for Project Number 0262.014.000 **2785.25**