

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: 12/02/2009    | Submitted By: P. Batts     |
| Court Agenda Date: 12/08/2009 | Department: Engineering    |
|                               | Phone Number: 281 633 7507 |

**SUMMARY OF ITEM:** Approve Payment of Invoice No.09-10-008 (Pay Estimate No. 20) in the amount of \$7,125.00 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), Precincts 3&4. (Fund: Construction in Progress) Lawson P.O.#13705

**RENEWAL AGREEMENT/APPOINTMENT** YES  NO

**FINANCIAL SUMMARY:**

**BUDGETED ITEM:** YES  NO

**FUNDNG SOURCE:** Accounting Unit: \_\_\_\_\_ Account Number: \_\_\_\_\_  
Activity (If Applicable): \_\_\_\_\_

**DESCRIPTION OF LAWSON 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. 09-10-008

Term: Net 30 Days

November 16, 2009

Twentieth 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.

|      |   |             |
|------|---|-------------|
| I.   | <b>Preliminary Engineering Phase Services (Budget \$118,000.00)</b> |             |
|      | Total Due this Invoice (100% Complete) =                            | \$ 0.00     |
| II.  | <b>Preliminary Surveying Phase Services (Budget \$80,000.00)</b>    |             |
|      | Total Due this Invoice (100% Complete) =                            | \$ 0.00     |
| III. | <b>Final Design Phase Service (Budget \$324,000.00)</b>             |             |
|      | Total Due this Invoice (100% Complete) =                            | \$ 0.00     |
| IV.  | <b>Bidding and Construction Phase (Budget \$48,000.00)</b>          |             |
|      | Total Due this Invoice (78% Complete) =                             | \$ 2,400.00 |
| V.   | <b>Geotechnical Investigation (Budget \$14,950.00)</b>              |             |
|      | Total Due this Invoice (100% Complete) =                            | \$ 0.00     |
| VI.  | <b>First Amendment to Contract (Budget \$157,500.00)</b>            |             |
|      | Total Due this Invoice (48% Complete) =                             | \$ 4,725.00 |

**Total Amount Due =** \$ 7,125.00

THANK YOU!

**Contract Summary (Budget \$742,450.00)**

First Billing - (Invoice No. 08-03-027) = \$ 44,820.00  
Second Billing - (Invoice No. 08-04-023) = \$ 9,520.00  
Third Billing - (Invoice No. 08-05-048) = \$ 36,400.00  
Fourth Billing - (Invoice No. 08-06-015) = \$ 49,560.00  
Fifth Billing - (Invoice No. 08-07-036) = \$ 27,355.00  
Sixth Billing - (Invoice No. 08-08-023) = \$ 3,960.00  
Seventh Billing - (Invoice No. 08-09-014) = \$ 3,540.00  
Eighth Billing - (Invoice No. 08-10-020) = \$ 43,100.00  
Ninth Billing - (Invoice No. 08-11-015) = \$ 41,825.50  
Tenth Billing - (Invoice No. 08-12-018) = \$ 159,669.50

Eleventh Billing - (Invoice No. 09-01-022) = \$ 66,400.00  
Twelfth Billing - (Invoice No. 09-02-021) = \$ 56,400.00  
Thirteenth Billing - (Invoice No. 09-03-025) = \$ 6,880.00  
Fourteenth Billing - (Invoice No. 09-04-019) = \$ 7,605.00  
Fifteenth Billing - (Invoice No. 09-05-028) = \$ 12,945.00  
Sixteenth Billing - (Invoice No. 09-06-014) = \$ 30,960.00  
Seventeenth Billing - (Invoice No. 09-07-013) = \$ 19,110.00  
Eighteenth Billing - (Invoice No. 09-08-012) = \$ 6,240.00  
Nineteenth Billing - (Invoice No. 09-09-012) = \$ 16,575.00  
Twentieth Billing - (Invoice No. 09-10-008) = \$ 7,125.00  
Total Remaining for Completion of Project = \$ 92,460.00