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

<b>Date Submitted:</b> 01/06/2010	<b>Submitted By:</b> P. Batts
	<b>Department:</b> Engineering
<b>Court Agenda Date:</b> 01/12/2010	<b>Phone Number:</b> 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice No. 1209186 (Pay Estimate No.22) in the amount of \$12,464.32 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

<b>RENEWAL AGREEMENT/APPOINTMENT</b>	<b>YES</b>	<input type="checkbox"/>	<b>NO</b>	<input type="checkbox"/>
<b>REVIEWED BY COUNTY ATTORNEY'S OFFICE:</b>	<b>YES</b>	<input type="checkbox"/>	<b>NO</b>	<input type="checkbox"/>

**List Supporting Documents Attached:**

**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:**

<b><u>Original Form</u> Submitted with back up to County Judge's Office</b> <input type="checkbox"/> (✓ when completed)	
If by E-Mail to <a href="mailto:ospindon@co.fort-bend.tx.us">ospindon@co.fort-bend.tx.us</a> 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):**

Mr. Jesse Hegemier, PE  
Fort Bend County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, TX 77471

**Date:** December 28, 2009  
**Project No:** 0262.014.000  
**Invoice No:** 1209186

## INVOICE

**For Professional Services rendered from November 16, 2009 to December 15, 2009 in connection with:**

On-Call Engineering Services  
Fort Bend County PO #13703

### Professional Personnel

	Hours	Rate	Amount
Department Manager	9.00	235.00	\$2,115.00
Project Manager	16.00	175.00	\$2,800.00
Project Engineer	27.00	135.00	\$3,645.00
Associate Engineer	27.00	125.00	\$3,375.00
Clerical	6.00	75.00	\$450.00
<b>Totals</b>	<b>85.00</b>		<b>\$12,385.00</b>

**12,385.00**

### Reimbursable Expenses

#### Deliveries

12/01/09 Lone Star Overnight	4.78
12/01/09 Lone Star Overnight	5.79

#### Mileage

11/24/09 Balmos, David	Meeting w/ BKI and LJA Trammel Fresno	41.80
11/25/09 Balmos, David	meeting w/ Missouri City	26.95

#### Total Reimbursables

**79.32 79.32**

### Recap:

Contract Amount	\$511,834.68
Previous	\$314,401.86
Current	\$12,464.32
Balance	<b>\$184,968.50</b>

**Total Due this Invoice \$12,464.32**

Klotz Associates Approval:

David C. Balmos, P.E.

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

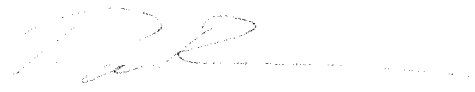
**PROGRESS REPORT #22**

**November 16, 2009 through December 15, 2009**

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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:

- Met with BKL and LJA and Commissioner Morrison to review project status leading up to 60% submittal to TxDOT. Met in separate meeting to discuss new detention requirements which will require additional offsite detention sites.
- Prepared updated exhibit for Westpark extension. Reviewed proposal from Kerry Gilbert for alternative alignment. Presented new alternative at meeting with Joe B Allen and others.
- Reviewed submittals from LJA for the S. Post Oak project. Met with Commissioner Prestage and Morrison and Jaime Griffith to discuss project status.
- Coordinated Teal Street project with LJA and BKL.
- Coordinated utility layouts for the Trammel Fresno Rd project with BKL and TxDOT
- Prepared estimates for the Old Richmond Rd project for use by TxDOT for use in acquiring TARP funds for project.



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David C. Balmos, P.E.  
Project Manager

# 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 December 15, 2009

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
167	Mears, Katherine	11/19/2009	1.00	135.00	135.00
167	Mears, Katherine	11/20/2009	4.00	135.00	540.00
167	Mears, Katherine	12/1/2009	9.00	135.00	1215.00
167	Mears, Katherine	12/2/2009	5.00	135.00	675.00
167	Mears, Katherine	12/3/2009	6.00	135.00	810.00
			<b>25.00</b>		<b>3375.00</b>
428	Lemons, Regina	12/1/2009	1.00	135.00	135.00
428	Lemons, Regina	12/3/2009	1.00	135.00	135.00
			<b>2.00</b>		<b>270.00</b>
485	Zalman, Angela	12/15/2009	6.00	75.00	450.00
			<b>6.00</b>		<b>450.00</b>
509	Seyedkalal, Shahab	12/9/2009	9.00	125.00	1125.00
509	Seyedkalal, Shahab	12/15/2009	9.00	125.00	1125.00
			<b>18.00</b>		<b>2250.00</b>
510	Balmos, David	11/16/2009	1.00	235.00	235.00
510	Balmos, David	11/17/2009	1.00	235.00	235.00
510	Balmos, David	11/19/2009	1.00	235.00	235.00
510	Balmos, David	11/23/2009	1.00	235.00	235.00
510	Balmos, David	11/24/2009	1.00	235.00	235.00
510	Balmos, David	11/25/2009	4.00	235.00	940.00
			<b>9.00</b>		<b>2115.00</b>
526	Wymore, David	12/3/2009	3.00	175.00	525.00
526	Wymore, David	12/14/2009	7.00	175.00	1225.00
526	Wymore, David	12/15/2009	6.00	175.00	1050.00
			<b>16.00</b>		<b>2800.00</b>
555	Griffin, Jonathan	12/15/2009	9.00	125.00	1125.00
			<b>9.00</b>		<b>1125.00</b>
<b>Subtotal Billed</b>					<b>12385.00</b>

### EXPENSES

VENDOR ID	VENDOR NAME	DATE	BILLABLE
510	Balmos, David - Mileage	11/24/2009	41.80
510	Balmos, David - Mileage	11/25/2009	26.95
	Lone Star Overnight	12/1/2009	5.79
	Lone Star Overnight	12/1/2009	4.78
<b>Subtotal Expenses</b>			<b>79.32</b>

Total for Project Number 0262.014.000

**12464.32**