

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: 02/17/2010

Submitted By:P. Batts

Department: Engineering

Court Agenda Date: 02/23/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No.110138 (Pay Estimate No. 23) 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

6042.64

RENEWAL AGREEMENT/APPOINTMENT

YES ☐ NO ☐

REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☐

YES ☐ NO ☐

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:

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:

☐ Auditor (281-341-3774)

☐ **Comm. Pct. 1 (281-342-0587)**

Budget Officer (281-344-3954)

☐ **Comm. Pct. 2 (281-403-8009)**

Facilities/Planning (281-633-7022)

Comm. Pct. 3 (281-242-9060)

Purchasing Agent (281-341-8642)

☐ **Comm. Pct. 4 (281-980-9077)**

Information Technology (281-341-4526)

☐ **County Clerk (281-341-8697)**

Other:

☐ **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:** January 29, 2010
Project No: 0262.014.000
Invoice No: 110138**INVOICE****For Professional Services rendered from December 16, 2009 to January 15, 2010 in connection with:**On-Call Engineering Services
Fort Bend County PO #13703**Professional Personnel**

	Hours	Rate	Amount
Department Manager	6.00	235.00	\$1,410.00
Project Manager	12.00	175.00	\$2,100.00
Project Engineer	4.00	135.00	\$540.00
Associate Engineer	9.00	125.00	\$1,125.00
Clerical	8.00	75.00	\$600.00
Totals	39.00		\$5,775.00

5,775.00**Reimbursable Expenses****In-House Plotting**

01/15/10 Plotting Dec 2009 14.21

Deliveries

12/22/09 Lone Star Overnight 4.70

12/22/09 Lone Star Overnight 4.83

Mileage

12/08/09 Balmos, David meeting on Old Richmond 41.80

12/14/09 Balmos, David meeting regarding south post oak 39.05

12/15/09 Balmos, David meeting w/ Commissioner Morrison 40.70

12/15/09 Griffin, Jonathan Westpark Site Visit 27.50

12/16/09 Balmos, David Trammel Fresno Meeting 45.65

12/16/09 Balmos, David Westpark / FM 1093 40.70

Parking

12/16/09 Balmos, David Westpark / FM 1093 8.50

Total Reimbursables**267.64****267.64****Recap:**

Contract Amount \$511,834.68


Previous \$326,866.18

Current \$6,042.64

Balance \$178,925.86

Total Due this Invoice**\$6,042.64**

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 #23

December 16, 2009 through January 15, 2010

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 application for federal funds for the Old Richmond Rd project. Negotiated consultant contract w/ AECOMM to complete PS&E.
- Met w/ ABH and Bill Jamison regarding alternative route for the Westpark Tollway.
- Met w/ Missouri City regarding projects in precinct 2. Prepared cost analysis for projects.
- Reviewed PS&E for Teal Street.
- Prepared utility layouts for the Trammel Fresno Rd
- Coordinated the South Post Oak project. Reviewed agreement for crossing of water canal. Reviewed construction documents for construction of the roadway.



David C. Balmos, P.E.

Project Manager

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 January 15, 2010

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
167	Mears, Katherine	12/16/2009	1.00	135.00	135.00
167	Mears, Katherine	12/28/2009	3.00	135.00	405.00
			4.00		540.00
485	Zalman, Angela	12/30/2009	2.00	75.00	150.00
485	Zalman, Angela	1/6/2010	3.00	75.00	225.00
485	Zalman, Angela	1/7/2010	3.00	75.00	225.00
			8.00		600.00
509	Seyedkalal, Shahab	12/18/2009	4.00	125.00	500.00
509	Seyedkalal, Shahab	12/21/2009	5.00	125.00	625.00
			9.00		1125.00
510	Balmos, David	1/4/2010	2.00	235.00	470.00
510	Balmos, David	1/5/2010	2.00	235.00	470.00
510	Balmos, David	1/6/2010	2.00	235.00	470.00
			6.00		1410.00
526	Wymore, David	12/16/2009	6.00	175.00	1050.00
526	Wymore, David	12/18/2010	2.00	175.00	350.00
526	Wymore, David	12/21/2010	1.00	175.00	175.00
526	Wymore, David	12/22/2010	2.00	175.00	350.00
526	Wymore, David	12/23/2010	1.00	175.00	175.00
			12.00		2100.00

Subtotal Billed 5775.00

EXPENSES

VENDOR ID	VENDOR NAME	DATE	BILLABLE
510	Balmos, David - Mileage	12/8/2010	41.80
510	Balmos, David - Mileage	12/14/2010	39.05
510	Balmos, David - Mileage	12/15/2010	40.70
510	Balmos, David - Mileage	12/16/2010	45.65
510	Balmos, David - Mileage	12/16/2010	40.70
510	Balmos, David - Parking	12/16/2010	8.50
555	Griffin, Johnathan - Mileage	12/15/2010	27.50
	Lone Star Overnight	12/22/2010	4.70
	Lone Star Overnight	12/22/2010	4.83
	Plotting	1/15/2010	14.21

Subtotal Expenses 267.64

Total for Project Number 0262.014.000 6042.64