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							
OLIMAN DV OF ITEM								
SUMMARY OF ITEM: Approve Payment of Invoice No.C3X41400-11 (Pay Estimate No.10) in the amount of \$11,203.55 to Jacobs Engineering Group, Inc. regarding Katy-Gaston Road (from Cinco Ranch to FM1093), Mobility Bond Project #733, Precinct 3. (Fund: Mobility Bonds) Lawson P.O.#12441								
RENEWAL AGREEMENT/APPOINTMI REVIEWED BY COUNTY ATTORNEY								
List Supporting Documents Attached	l:							
Instructions to submit Agenda Request	Form:							
Instructions to submit Agenda Request Form: • Completely fill out agenda form: incomplete forms <u>will not</u> be processed.								
	e 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 If by E-Mail to ospindon@co.fort	up to County Judge's Office							
Distribute copies with back-up to all	listed below. If by fax, send to numbers below:							
	(281-341-3774)							
	(281-633-7022)							
	(281-341-8642)							
☐ Information Technology ☐ Other:	(281-341-4526)							
RECOMMENDATION / ACTION REQUESTED:								
Special Handling Requested (specify):								



5995 Rogerdale Road

Houston, Texas 77072 U.S.A.

1.832.351.7230 Fax 1.832.351.7766

Client: Fort Bend County

D. Jesse Hegemier 1124-52 Blume Road

Rosenburg, TX 77470

Reference:

2007 Fort Bend Mobility Program

Katy-Gaston Road [From Cinco Ranch to F.M. 1093]

Project No. 733

P.O. # 12441

Period Covers: October 1, 2009 through January 29, 2010

Remit To: Jacobs Engineering Group Inc.

P.O. Box 18713F

St. Louis, MO 63150-8713

Attention: Mr. Mark C. Dessens, P.E.

Schaumberg & Polk, Inc

11767 Katy Freeway Suite 900

Houston TX 77079

Fed Tax ID:

22-1623519

Project No.: Invoice No.:

C3X41400 C3X41400-11

Invoice Date:

February 5, 2010

PAYMENT FOR PROFESSIONAL SERVICES

BASIC SERVICES:		Contract Amount	Percent Complete	Total Fee Earned	Previously Invoiced		Amount Due This Invoice	
WA #1	Jacobs Engineering	\$ 179,102.00	97.0%	\$173,728.94	\$	173,728.94	\$	-
	JNS Consulting Engineers	\$ 114,873.00	100.0%	\$114,873.00	\$	114,873.00	\$	-
o o		\$ 293,975.00		\$288,601.94	\$	288,601.94	\$	-
	Jacobs Engineering	\$ 14,901.35	100.0%	\$ 14,901.35	\$	14,901.35	\$	-
	JNS Consulting Engineers	\$ 30,664.65	100.0%	\$ 30,664.65	\$	30,664.65	\$	-
		\$ 45,566.00	A Company	\$ 45,566.00	\$	45,566.00	\$	-
WA #3	Jacobs Engineering	\$ 333,180.57	100.0%	\$333,180.57	\$	333,180.57	\$	· .
	QC Labs	\$ 17,000.00	99.7%	\$ 16,942.00	\$	16,942.00	\$	-
	JNS Consulting Engineers	\$ 57,261.43	100.0%	\$ 57,261.43	\$	57,261.43	\$	-
		\$ 407,442.00		\$407,384.00	\$	407,384.00	\$	-
WA #4	Jacobs Engineering	\$ 113,143.00	100.0%	\$113,143.00	\$	113,143.00	\$	- -
WA #5	Jacobs Engineering	\$ 21,020.00	100.0%	\$ 21,020.00	\$	21,020.00	\$	4 -
WA #6	Jacobs Engineering	\$ 18,854.00	77.0%	\$ 14,520.74	\$	3,317.19	\$	11,203.55
	Totals	\$ 900,000.00		\$890,235.68	\$	879,032.13	\$	11,203.55
				Total Amount Due This Invoice				11,203.55

Total Amount Due This Invoice

Total Previously Billed: \$
This Invoice: \$

\$ 879,032.13 \$ 11,203.55

Total Billed to Date:

\$ 890,235.68



5995 Rogerdale Road Houston, Texas 77072 U.S.A. 1.832.351.7230 Fax 1.832.351.7766

Client: Fort Bend County

Project No.: C3X41400 **Invoice No.:** C3X41400-11

Period Covers: October 1, 2009 through January 29, 2010

Construction Phase Services	Hours	Rate	Amount		
Project Manager		\$ 67.00	\$	-	
Sr. Civil Engineer James Caughorn Jr.	66.00	\$ 55.00	\$	3,630.00	
Civil Engineer		\$ 44.00	\$	-	
Jr. Civil Engineer					
Sally Shaw	2.00	\$ 29.00	\$	58.00	
Sr. Design Tech/CADD Edward Grandle	3.00	\$ 37.00	\$	111.00	
Design Tech/CADD					
Roger Patino	3.00	\$ 29.00	\$	87.00	
Admin Assistant Stacie Britt	5.50	\$ 30.00	\$	165.00	
Clerical					
Dixie Harden	10.00	\$ 27.00	\$	270.00	
Flo Fruge	0.50	\$ 27.00	\$	13.50	
Katie Devillier	1.50	\$ 27.00	\$	40.50	
	91.50		\$	4,375.00	
	Overhead 128.18%		\$	5,607.88	
			\$	9,982.88	
	Operating Margin 12%			1,197.95	
		\$	11,180.82		
Mileage for Dixie Harden	45	\$ 0.505	\$	22.73	
Total Co	\$	11,203.55			



5995 Rogerdale Road Houston TX 77072 U.S A 532 351,7200 Fax 832,851 7725

Project: Katy Gaston Road (from Cinco Ranch Blvd to FM 1093)

Project No. 733

C3X41400/ C3X41402

JEG Project No.: Invoice No.:

C3X41400-11

Period:

1 October 2009 to 29 January 2010

Prepared By:

Mike Rudd, P.E.

Progress Report No. 11

Work done this period:

WA #1

• No Work done this period.

WA #2

• No Work done this period.

WA #3

No Work done this period.

WA #4

No Work done this period.

WA #5

• No Work done this period.

WA #6

- Prepared exhibit for condemnation hearing on Parcel 5 along Katy-Gaston Road.
- Prepared clearing exhibit for the solicitation of bids for a clearing contract from Fort Bend County.
- Developed Front End Documentation for Mobility Project No. 733, Katy-Gaston Road.
- Attended a Pre-Bid meeting for the Katy-Gaston Road project.
- Prepared Addendum No. 1 for the project to include a traffic signal at Fry Road.
- Provided blank bid tabulation sheet for bid comparison including the Engineers estimate.
- Attended Pre-Construction meeting.
- Prepared TBM/Survey Control information for Allgood construction.

Meetings and Correspondence this period:

Various email & phone correspondence concerning design status, schedule and review

Katy Gaston Progress Report

Page 2 of 2

comments.

- Attended Pre-Bid meeting for Katy-Gaston Road project.
- Attended Pre-construction meeting with the county, contractor, and all small utilities located along Katy Gaston Rd.

Work Scheduled to be Performed During Next Month:

None

Unresolved Issues to Discuss w/SPI:

• None