

15A

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: 03/08/2010 Court Agenda Date: 03/23/2010	Submitted By: P. Batts Department: Engineering Phone Number: 281 633 7507
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SUMMARY OF ITEM: Approve Payment of Invoice No. 210094 (Pay Estimate No.24) in the amount of \$4,032.50 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 ☐ NO ☐
REVIEWED BY COUNTY ATTORNEY'S OFFICE: 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:

<input type="checkbox"/> Auditor (281-341-3774) <input type="checkbox"/> Budget Officer (281-344-3954) <input type="checkbox"/> Facilities/Planning (281-633-7022) <input type="checkbox"/> Purchasing Agent (281-341-8642) <input type="checkbox"/> Information Technology (281-341-4526) <input type="checkbox"/> Other:	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587) <input type="checkbox"/> Comm. Pct. 2 (281-403-8009) <input type="checkbox"/> Comm. Pct. 3 (281-242-9060) <input type="checkbox"/> Comm. Pct. 4 (281-980-9077) <input type="checkbox"/> County Clerk (281-341-8697) <input type="checkbox"/> County Atty (281-341-4557)
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RECOMMENDATION / ACTION REQUESTED:

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: February 24, 2010
Project No: 0262.014.000
Invoice No: 210094

INVOICE

For Professional Services rendered from January 16, 2010 to February 15, 2010 in connection with:

On-Call Engineering Services
Fort Bend County PO #13703

Professional Personnel

	Hours	Rate	Amount
Department Manager	14.00	235.00	\$3,290.00
Project Engineer	5.50	135.00	\$742.50
Totals	19.50		\$4,032.50

4,032.50


Recap:

Contract Amount	\$511,834.68
Previous	\$253,408.82
Current	\$4,032.50
Balance	<u>\$254,393.36</u>

Total Due this Invoice **\$4,032.50**



Klotz Associates Approval:


David C. Balmos, P.E.

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 February15, 2010

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
167	Mears, Katherine	2/1/2010	2.50	135.00	337.50
			<u>2.50</u>		<u>337.50</u>
407	Schmidt, Scott	2/2/2010	3.00	135.00	405.00
			<u>8.00</u>		<u>405.00</u>
510	Balmos, David	1/19/2010	1.00	235.00	235.00
510	Balmos, David	1/21/2010	1.00	235.00	235.00
510	Balmos, David	1/22/2010	1.00	235.00	235.00
510	Balmos, David	1/26/2010	1.00	235.00	235.00
510	Balmos, David	1/28/2010	1.00	235.00	235.00
510	Balmos, David	2/3/2010	4.00	235.00	940.00
510	Balmos, David	2/4/2010	3.00	235.00	705.00
510	Balmos, David	2/5/2010	2.00	235.00	470.00
			<u>14.00</u>		<u>3290.00</u>
Subtotal Billed					4032.50
Total for Project Number 0262.014.000					4032.50

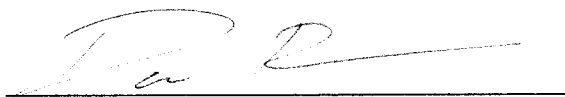
Fort Bend County Mobility Program
General Engineering Consultant Services
Fort Bend County, Texas
PO# 13703

PROGRESS REPORT #24

January 16, 2009 through February 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:

- Coordinated the Trammel Fresno project with TxDOT and consultant. Reviewed drainage alternatives to develop detention pond site alternatives. Scheduled meeting with two affected property owners.
- Prepared cost estimates, schedules, exhibits, and ROW assessment for Westpark Tollway project related to pass-through agreement.
- Reviewed PS&E for Teal Street.
- Coordinated the South Post Oak project. Reviewed agreement for crossing of water canal. Reviewed construction documents for construction of the roadway.
- Prepared update to 2007 mobility projects for use by Judge Hebert in the state of the County address to the Fort Bend Chamber.



David C. Balmos, P.E.
Project Manager