

**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: 03/09/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 03/23/2010

Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice NO. 10-02-005 (Pay Estimate No. 23) in the amount of \$4,455.00 to Kelly Kaluza & Associates, Inc. regarding Professional Engineering 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 ☐  
**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](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. 10-02-005

Term: Net 30 Days

March 1, 2010

Twenty-Third 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.**

<b>I. Preliminary Engineering Phase Services (Budget \$118,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>II. Preliminary Surveying Phase Services (Budget \$80,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>III. Final Design Phase Service (Budget \$324,000.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>IV. Bidding and Construction Phase (Budget \$48,000.00)</b>	
Total Due this Invoice (91% Complete) =	\$ 2,880.00
<b>V. Geotechnical Investigation (Budget \$14,950.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>VI. First Amendment to Contract (Budget \$157,500.00)</b>	
Total Due this Invoice (57% Complete) =	\$ 1,575.00
<b>VII. Second Amendment to Contract (Old Richmond Road (Budget \$7,500.00)</b>	
Total Due this Invoice (100% Complete) =	\$ 0.00
<b>Total Amount Due =</b>	<b><u>\$ 4,455.00</u></b>

THANK YOU!

**Contract Summary (Budget \$749,950.00)**

First Billing - (Invoice No. 08-03-027) =	\$ 44,820.00	Fourteenth Billing (Invoice No. 09-04-019) =	\$ 7,605.00
Second Billing - (Invoice No. 08-04-023) =	\$ 9,520.00	Fifteenth Billing (Invoice No. 09-05-028) =	\$ 12,945.00
Third Billing - (Invoice No. 08-05-048) =	\$ 36,400.00	Sixteenth Billing (Invoice No. 09-06-014) =	\$ 30,960.00
Fourth Billing - (Invoice No. 08-06-015) =	\$ 49,560.00	Seventeenth Billing (Invoice No. 09-07-013) =	\$ 19,110.00
Fifth Billing - (Invoice No. 08-07-036) =	\$ 27,355.00	Eighteenth Billing (Invoice No. 09-08-012) =	\$ 6,240.00
Sixth Billing - (Invoice No. 08-08-023) =	\$ 3,960.00	Nineteenth Billing (Invoice No. 09-09-012) =	\$ 16,575.00
Seventh Billing - (Invoice No. 08-09-014) =	\$ 3,540.00	Twentieth Billing (Invoice No. 09-10-008) =	\$ 7,125.00
Eighth Billing - (Invoice No. 08-10-020) =	\$ 43,100.00	Twenty-First Billing (Invoice No. 09-11-004) =	\$ 4,185.00
Ninth Billing - (Invoice No. 08-11-015) =	\$ 41,825.50	Twenty-Second Billing (Invoice No. 09-12-007) =	\$ 19,275.00
Tenth Billing - (Invoice No. 08-12-018) =	\$ 159,669.50	Twenty-Third Billing (Invoice No. 10-02-005) =	\$ 4,455.00
Eleventh Billing - (Invoice No. 09-01-022) =	\$ 66,400.00	Total Remaining for Completion of Project =	\$ 72,045.00
Twelfth Billing - (Invoice No. 09-02-021) =	\$ 56,400.00		
Thirteenth Billing (Invoice No. 09-03-025) =	\$ 6,880.00		

