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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**

| | |
|---|---|
| **Date Submitted: 04/21/2010** | **Submitted By:P. Batts** |
| | **Department: Engineering** |
| **Court Agenda Date: 04/27/2010** | **Phone Number: 281 633 7507** |

**SUMMARY OF ITEM: Approve Payment of Invoice No.10-03-008 (Pay Estimate No.24) in the amount of $1,920.00 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 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):**

# 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. 10-03-008**
**Term: Net 30 Days**

April 1, 2010

Twenty-Fourth 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.**

| | | |
|---|---|---|
| **I.** | **Preliminary Engineering Phase Services (Budget $118,000.00)** | |
| | Total Due this Invoice (100% Complete) = | $ 0.00 |
| **II.** | **Preliminary Surveying Phase Services (Budget $80,000.00)** | |
| | Total Due this Invoice (100% Complete) = | $ 0.00 |
| **III.** | **Final Design Phase Service (Budget $324,000.00)** | |
| | Total Due this Invoice (100% Complete) = | $ 0.00 |
| **IV.** | **Bidding and Construction Phase (Budget $48,000.00)** | |
| | Total Due this Invoice (95% Complete) = | $ 1,920.00 |
| **V.** | **Geotechnical Investigation (Budget $14,950.00)** | |
| | Total Due this Invoice (100% Complete) = | $ 0.00 |
| **VI.** | **First Amendment to Contract (Budget $157,500.00)** | |
| | Total Due this Invoice (57% Complete) = | $ 0.00 |
| **VII.** | **Second Amendment to Contract (Old Richmond Road (Budget $7,500.00)** | |
| | Total Due this Invoice (100% Complete) = | $ 0.00 |
| | **Total Amount Due =** | **$ 1,920.00** |

OK
RJH

**THANK YOU!**

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

| | |
|---|---|
| First Billing - (Invoice No. 08-03-027) = | $ 44,820.00 |
| Second Billing - (Invoice No. 08-04-023) = | $ 9,520.00 |
| Third Billing - (Invoice No. 08-05-048) = | $ 36,400.00 |
| Fourth Billing - (Invoice No. 08-06-015) = | $ 49,560.00 |
| Fifth Billing - (Invoice No. 08-07-036) = | $ 27,355.00 |
| Sixth Billing - (Invoice No. 08-08-023) = | $ 3,960.00 |
| Seventh Billing - (Invoice No. 08-09-014) = | $ 3,540.00 |
| Eighth Billing - (Invoice No. 08-10-020) = | $ 43,100.00 |
| Ninth Billing - (Invoice No. 08-11-015) = | $ 41,825.50 |
| Tenth Billing - (Invoice No. 08-12-018) = | $ 159,669.50 |
| Eleventh Billing - (Invoice No. 09-01-022) = | $ 66,400.00 |
| Twelfth Billing - (Invoice No. 09-02-021) = | $ 56,400.00 |
| Thirteenth Billing (Invoice No. 09-03-025) = | $ 6,880.00 |
| Fourteenth Billing (Invoice No. 09-04-019) = | $ 7,605.00 |
| Fifteenth Billing (Invoice No. 09-05-028) = | $ 12,945.00 |
| Sixteenth Billing (Invoice No. 09-06-014) = | $ 30,960.00 |
| Seventeenth Billing (Invoice No. 09-07-013) | $ 19,110.00 |
| Eighteenth Billing (Invoice No. 09-08-012) = | $ 6,240.00 |
| Nineteenth Billing (Invoice No. 09-09-012) = | $ 16,575.00 |
| Twentieth Billing (Invoice No. 09-10-008) = | $ 7,125.00 |
| Twenty-First Billing (Invoice No. 09-11-004) = | $ 4,185.00 |
| Twenty-Second Billing (Invoice No. 09-12-007) = | $ 19,275.00 |
| Twenty-Third Billing (Invoice No. 10-02-005) = | $ 4,455.00 |
| Twenty-Fourth Billing (Invoice No. 10-03-008) = | $ 1,920.00 |
| Total Remaining for Completion of Project = | $ 70,125.00 |