

1299

**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: 04/20/2010

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. 310131 (Pay Estimate No. 25) in the amount of \$7,037.53 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"/> 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):

Mr. Jesse Hegemier, PE
Fort Bend County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, TX 77471**Date:** March 29, 2010
Project No: 0262.014.000
Invoice No: 310131

INVOICE

For Professional Services rendered from February 16, 2010 to March 15, 2010 in connection with:On-Call Engineering Services
Fort Bend County PO #13703**Professional Personnel**

	Hours	Rate	Amount
Department Manager	8.00	235.00	\$1,880.00
Associate Engineer	40.00	125.00	\$5,000.00
Clerical	.50	75.00	\$37.50
Totals	48.50		\$6,917.50

6,917.50**Reimbursable Expenses**

Deliveries

03/11/10 Lone Star Overnight 5.03

Mileage

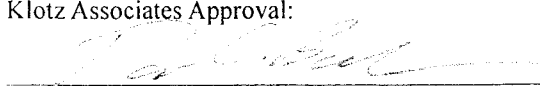
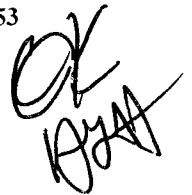
02/02/10	Balmos, David	Fort Bend Commissioners Court Meeting	36.00
02/24/10	Balmos, David	Old Richmond / FBC meetings	71.00
02/26/10	Balmos, David	Old Richmond Bridge	8.00

Total Reimbursables**120.03****120.03****Recap:**

Contract Amount	\$511,834.68
Previous	\$336,941.32
Current	\$7,037.53
Balance	<u>\$167,855.83</u>

Total Due this Invoice**\$7,037.53**

Klotz Associates Approval:


David C. Balmos, P.E.

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 March 15, 2010

EMPLOYEE ID	EMPLOYEE NAME	DATE	HOURS	BILLING RATE	TOTAL BILLABLE
174	Gifford, Nancy	2/18/2010	0.50	75.00	37.50
			<u>0.50</u>		<u>37.50</u>
509	Seyedkalal, Shahab	3/9/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	3/10/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	3/11/2010	9.00	125.00	1125.00
509	Seyedkalal, Shahab	3/12/2010	4.00	125.00	500.00
509	Seyedkalal, Shahab	3/15/2010	9.00	125.00	1125.00
			<u>40.00</u>		<u>5000.00</u>
510	Balmos, David	3/1/2010	1.00	235.00	235.00
510	Balmos, David	3/2/2010	2.00	235.00	470.00
510	Balmos, David	3/3/2010	1.00	235.00	235.00
510	Balmos, David	3/4/2010	2.00	235.00	470.00
510	Balmos, David	3/5/2010	1.00	235.00	235.00
510	Balmos, David	3/8/2010	1.00	235.00	235.00
			<u>8.00</u>		<u>1880.00</u>
Subtotal Billed					6917.50

EXPENSES

VENDOR ID	VENDOR NAME	DATE	BILLABLE
510	Balmos, David - Mileage	2/2/2010	36.00
510	Balmos, David - Mileage	2/24/2010	71.00
510	Balmos, David - Mileage	2/26/2010	8.00
	Lone Star Overnight	3/11/2010	5.03
Subtotal Expenses			120.03
Subtotal for Expenses			120.03
Total for Project Number 0262.014.000			7037.53

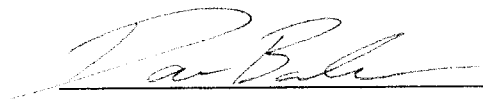
Fort Bend County Mobility Program
General Engineering Consultant Services
Fort Bend County, Texas
PO# 13703

PROGRESS REPORT #25

February 16, 2010 through March 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 alternatives for Crabb River Road improvements including intersection improvements, and 4-lane widening between US 59 and new high school on FM 762
- Coordinated the Trammel Fresno project with TxDOT and consultant. Reviewed drainage alternatives to develop detention pond site alternatives.
- Met with AIA regarding Old Richmond Bridge
- 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