

AGENDA ITEM

12

FORT BEND COUNTY FY 2009

COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form to: Agenda Coordinator, County Judge's Office

Date Submitted: MAY 5, 2009
Court Agenda Date: May12, 2009

Department: Parks/Fairgrounds
Phone Number: 281 642 3716.

SUMMARY OF ITEM: Approve Pay Applications for Wellington Electric/ Mustang Park lighting project in the amount of \$37,692.00.00 for electrical services regarding Mustang Park lighting project.

RENEWAL AGREEMENT/APPOINTMENT: YES NO X
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES X NO
List Supporting Documents Attached: Yes

FINANCIAL SUMMARY:

BUDGETED ITEM: YES X NO
FUNDNG SOURCE: Accounting Unit:100687888 Account Number: 64500
REQUIRES AUDITOR TO CERTIFY FUNDS: YES X NO

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms may 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:

- | | | | | | |
|--------------------------|------------------------|----------------|--------------------------|--------------|----------------|
| x | Auditor | (281-341-3774) | x | Comm. Pct. 1 | (281-342-0587) |
| x | Budget Officer | (281-344-3954) | x | Comm. Pct. 2 | (281-403-8009) |
| <input type="checkbox"/> | Facilities/Planning | (281-633-7022) | x | Comm. Pct. 3 | (281-242-9060) |
| x | Purchasing Agent | (281-341-8642) | x | 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: | | x | County Atty | (281-341-4557) |

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

Wellington Electric, Inc.

ELECTRICAL CONTRACTORS

8703 Meadowcroft, Suite 201
Houston, Texas 77063
713/784-5696, 713/784-5697 F

INVOICE

DATE	INVOICE NO.
4/22/2009	21825

↑
PLEASE SHOW THIS
NUMBER ON CHECK

BILL TO:

Ft. Bend County
ATTN: Mike Davis
Director of Parks & Recreation
301 Jackson St.
Richmond, TX 77469

P.O. NO.	TERMS	PROJECT
	NET 15 DAYS	30908 - Mustang Park

DESCRIPTION	AMOUNT
Power SOQ 09-022 - Mustang Park Lighting and Power - Final Billing - 100% Completion through 04/30/09.	22,080.00
Lights and Concrete Alternate	19,800.00
Labor: \$18,288.00	
Material: \$23,592.00	
10% retainage to be billed after job is complete and approved.	-4,188.00

Thank you for your business!

TOTAL

\$37,692.00