

QE

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 05/19/2009 Submitted By: P. Batts
Court Agenda Date: 05/26/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. CB030539-07 in the amount of \$739.68 to Carter & Burgess for actual labor rates regarding Fort Bend County Mobility Bond Projects, Precincts 1,2,3 &4. (PC04300002361)

RENEWAL AGREEMENT/APPOINTMENT YES NO
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDNG SOURCE: Accounting Unit: _____ Account Number: _____
Activity (If Applicable): _____

DESCRIPTION OF LAWSOM ACCOUNT: _____

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): _____

Carter & Burgess

Invoice Date: 04/21/09

Invoice No.: CB030539-07

Project No(s). CB030539
WHXH3500

Fort Bend County
P.O. Box 1449
Rosenberg, TX 77471-1449

Attn: Jesse Hegemier, P.E.

TERMS: 15 DAYS
Subject to 1.5% Interest
After 15 Days

INVOICE

REFERENCE: On Call Services - Fort Bend County Engineering Department
Project: Fort Bend County Mobility Projects

Services Rendered through April 3, 2009

Employee Name	Title	Hours	Rate	Total
<u>Program Management</u>				
William Thurber	Project Director	1.00	\$224.88	\$224.88
Michael Keck	Sr. Engineer	3.00	\$135.00	\$405.00
Dixie Harden	Clerical	1.00	\$70.00	\$70.00
Subtotal Labor		5.00		\$699.88

Reimbursable Expenses

Expense - Mileage	\$19.80
Expense - Parking/Tolls	\$20.00
Subtotal Expenses	\$39.80

INVOICE AMOUNT	\$739.68
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Amount Previous Billed	
CB030539	\$1,290,563.04
Current Invoice Amount:	<u>\$739.68</u>
Total Invoiced to Date:	\$1,291,302.72

CARTER & BURGESS, INC. APPROVAL:

Todd Thurber

Todd Thurber, P.E.
Project Manager

OK
DJA

This statement may not include disbursements and other charges incurred during the period shown but not yet reflected on our accounting records.

Terms: Net 15 days. Please reference invoice # with all payments.

Remit To: Carter & Burgess, Inc., P.O. Box 99350, Fort Worth, TX 76199-0350

ACH Payment: JP Morgan Chase, Texas ABA # 111 000 614. Credit: Carter & Burgess, Account #188113/242

Carter & Burgess, Inc. Carter & Burgess Consultants, Inc.

C&B Architects/Engineers, Inc. C&B Architects/Engineers, P.C. C&B Nevada, Inc.