

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: 06/10/2009 Submitted By: P.Batts
Court Agenda Date: 06/23/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. FBC060309 (Pay Estimate No.2) in the amount of \$165,960.43 regarding parcels for Stafford/Staffordshire Road Improvements, Precinct 2. (Fund: Right of Way)

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): _____



CITY OF STAFFORD



2610 SOUTH MAIN • STAFFORD, TEXAS 77477
281-261-3900 • FAX: 281-261-3994
WWW.CITYOFSTAFFORD.COM

Invoice Number : FBC060309

June 3, 2009

Fort Bend County
Attn: D. Jesse Hegemier
1124-52 Blume Road
Rosenberg, TX 77471

Description of Services:

Stafford/Staffordshire Road Improvement

ROW Acquisitions

Parcel Numbers: 1, 4, 25, 26, 34, 39, 45, 104,
108, 112, 114, 115, 120, 125

Total

\$165,960.43

Payable upon receipt

*OK
DJA*

Payment is due to:
City of Stafford
Attn: Karen Austin
2610 S. Main
Stafford, TX 77477

COUNCILMEN

WEN GUERRA
KEN MATHEW
JOHN ROSE
JEFF SMITH
ROBERT SORBET
CECIL WILLIS, JR.

LEONARD SCARCELLA
MAYOR

CITY SECRETARY
BONNIE BAIAMONTE

MUNICIPAL SERVICES AND
PUBLIC WORKS DIRECTOR
LAWRENCE VACCARO, JR.

DIRECTOR OF FINANCE
KAREN AUSTIN

STAFFORD/STAFFORDSHIRE ROAD IMPROVEMENT PROJECT
 CITY OF STAFFORD
 ROW ACQUISITION SUMMARY SHEET
 REQUEST FOR PAYMENT #2
 May 27, 2009

PARCEL NO.	PROPERTY OWNER	ACRES	SF	APPRAISED PRICE PER SQ FT	PRICE PER SQ FT PAID	APPRAISED VALUE/W DAMAGES*	TOTAL COST W/ CLOS	COMMENTS
1	Knight, Phil	0.032	1,387	\$ 4.00		\$ 5,708	8,970.00	Closed
4	Hambaugh, Marc A. & Wife	0.034	1,491	4.00	5.10	7,576	12,535.10	Closed
25	Kohn, Arthur	0.048	2,106	4.50	4.50	22,407	24,225.00	Closed
26	Pike Road-Stafford L.P.	0.012	227	3.50	3.50	1,619	2,093.00	Closed
34	International Bible Church	0.042	1,813	1.75/3.50		12,043	15,226.00	Closed
39	Mercado, Exiquio & Maria	0.035	1,528	3.00	3.00	4,584	4,874.00	Closed
45	Madison on The Meadow, LP	0.024	1,024	1.75		1,792	3,794.00	Closed
104	Contello, Ben & Frances A.	1.430	62,271	2.75		173,844	175,409.75	Closed
108	Gen'l Telephone Co of the Southwest	0.032	1,392	3.00		10,552	11,060.00	Closed
112	Gao, Ming Bo	0.028	4,961	3.50	3.50	17,363	17,998.00	Closed
114	Jani Kassu Trading, Inc.	0.003	134	5.00		16,678	22,449.00	Closed
115	Topete, Norberto & Maria Beatriz	0.040	1,762	4.00	8.00	8,423	15,985.00	Closed
120	Logeman, Yvette	0.064	2,771	3.50		5,325	5,795.00	Closed
125	Ross, Clarence H.	0.089	3,868	2.75		11,019	11,507.00	Closed
		1.913	86,735			\$ 298,933	331,920.85	

Bill 50% to FBC 165,960.43