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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. 6066541 (Pay Estimate No. 3) in the amount of \$5,856.73 to AECOM USA, Inc. regarding Old Richmond Road (from FM1464 to West Airport), Mobility Bond Project #728, Precinct 4. (Fund: Mobility Bonds) Lawson New P.O.#30126: (Formerly Tuner, Collie & Braden: Old P.O.#17558)

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): _____

Wire Transfer Payment to:
 AECOM USA Inc.
 An AECOM Company
 Bank of America
 Concord, CA 94520

Remit Payment to:
 AECOM USA Inc.
 1178 Paysphere Circle
 Chicago IL 60674

AECOM

Account Number 5800937020
 ABA Number 026009593
 SWIFT CODE BOFAUS3N

5757 Woodway Drive, Suite 101 West, Houston, TX 77057-1599
 Telephone: 713-780-4100 Fax: 713-780-0838

Federal Tax ID No. 13-5511947

ATTN : JESS HEGEMIER
 FORT BEND COUNTY
 1124-52 Blume Road
 ROSENBERG, TX 77471

Invoice Date: 28-MAY-2009
 Invoice Number: 6066541
 Bill Number: 8
 Agreement Number: 60046024
 Agreement Description: PO # 17558

Please reference Invoice Number and Project Number with Remittance

Project Number : 60066711 Project Name : 60046024 Old Richmond Road
 Bill Through Date : 04-APR-09 to 01-MAY-09

Phase Lump Sum		Fee	%Comp	Earned	Previous	Current
Task Number	Description					
01000.01	Old Richmond Rd - Design	73,209.15	90.00%	65,888.23	60,031.50	5,856.73
01000.02	Old Richmond Rd - Surveying	121,412.50	96.80%	117,532.46	117,532.46	-
Total Phase Lump Sum:						5,856.73
Project Total : 60046024 Old Richmond Road						5,856.73

Invoice Summaries		
Total Current Amount :		5,856.73
Retention Amount :		0.00
Pre-Tax Amount :		5,856.73
Tax Amount :		0.00
Total Invoice Amount :		5,856.73

*OK
DHH*

Billing Summaries					
Billing Summary	Current	Prior	Total	Total Fee	Percent Complete
Billings	5,856.73	177,563.96	183,420.69	194,621.65	94.24
Billing Total :	5,856.73	177,563.96	183,420.69		

Established in 1946
 Engineering Excellence for Over One-Half Century