

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: 07/08/2009 Submitted By: P. Batts
Court Agenda Date: 07/14/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 3242 in the amount of \$25,943.75 to Property Acquisition Services (PAS) for various Right of Way acquisitions, Precincts 1.2.3 & 4. (Fund: Right of Way) Lawson P.O.#23886
RENEWAL AGREEMENT/APPOINTMENT YES NO
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO
List Supporting Documents Attached:

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):

PAS PROPERTY ACQUISITION SERVICES, INC.

June 30, 2009
Invoice # 3242

Bill to: Mr. D. Jesse Hegemier, P.E.
Fort Bend County Engineering
1124-52 Blume Rd.
Rosenberg, TX 77471-1149

Remit to: PAS Property Acquisition Services, Inc.
19855 Southwest Freeway, Suite 200
Sugar Land, TX 77479
(281) 343-7171

Project Name: Fort Bend County
P.O. #23886

Locations:

FM 359	Trammel Fresno	Florence Rd
Ransom Road	Voss Road	Falcon Landing
Harlem Road	FM 1464	Katy Flewellen
FM 762	Moffett Road Extension	Katy Gaston
Cottonwood	Greenbusch	HWY 36

Work Requested: Performed Right-of-Way Services for Fort Bend County

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	337.25	25,293.75
Right-of-Way Assistant	40.00	16.25	650.00
Totals		353.50	\$ 25,943.75

Expense	Amount (\$)
Fedex's for Maps	
Total Expenses	

Total \$ 25,943.75

CONTRACTOR BILLING SUMMARY		
Estimated Cost	\$	1,350,000.00
Previous Amount Invoiced	\$	938,541.25
Previous Funds Available	\$	411,458.75
Current Amount Invoiced	\$	25,943.75
Remaining Funds Available	\$	385,515.00

*OK
PWA*

Terms: Total due upon receipt

PAS Property Acquisition Services, Inc.
Job Detail

Location: West Bellfort

Work Requested:

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	9.00	675.00
Right-of-Way Assistant	40.00	1.00	40.00
Totals		10.00	\$ 715.00

Expense	Amount (\$)
See Expense Summary Sheet	
Total Expenses	\$ -

Total **\$ 715.00**

PAS Property Acquisition Services, Inc.
Job Detail

Location: FM 359

Work Requested: Road Widening

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	33.75	2,531.25
Right-of-Way Assistant	40.00	2.00	80.00
Totals		35.75	\$ 2,611.25

Expense	Amount (\$)
See Expense Summary Sheet	
Total Expenses	\$ -

Total **\$ 2,611.25**

PAS Property Acquisition Services, Inc.
Job Detail

Location: FM 1093

Work Requested: Road Widening

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	2.50	187.50
Right-of-Way Assistant	40.00	0.25	10.00
Totals		2.75	\$ 197.50

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 197.50**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Ransom Rd

Work Requested:

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	26.75	2,006.25
Right-of-Way Assistant	40.00	2.00	80.00
Totals		28.75	\$ 2,086.25

Expense	Amount (\$)
See Expense Summary Sheet	
Total Expenses	\$ -

Total **\$ 2,086.25**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Harlem Road

Work Requested: Acquire Right-of-Way for Road Realignment

Acquisition	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	35.50	2,662.50
Right-of-Way Assistant	40.00	2.00	80.00
Totals		37.50	\$ 2,742.50

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 2,742.50**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Katy Gaston

Work Requested:

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	50.00	3,750.00
Right-of-Way Assistant	40.00	2.00	80.00
Totals		52.00	\$ 3,830.00

Expense	Amount (\$)
See Expense Summary Sheet	
Total Expenses	\$ -

Total **\$ 3,830.00**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Katy Flewellen

Work Requested: Road Widening

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	39.75	2,981.25
Right-of-Way Assistant	40.00	2.00	80.00
Totals		41.75	\$ 3,061.25

Expense	Amount (\$)
See Expense Summary Sheet	
Total Expenses	\$ -

Total **\$ 3,061.25**

PAS Property Acquisition Services, Inc.
Job Detail

Location: FM 1464

Work Requested: Road Widening

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	69.75	5,231.25
Right-of-Way Assistant	40.00	2.00	80.00
Totals		71.75	\$ 5,311.25

Expense	Amount (\$)
See Expense Summary Sheet	0.00
Total Expenses	\$ -

Total **\$ 5,311.25**

PAS Property Acquisition Services, Inc.
Job Detail

Location: Greenbusch

Work Requested: Acquire Right-of-Way for Road Realignment

Title	Rate (\$)	Hours	Amount (\$)
Right-of-Way Agent	75.00	70.25	5,268.75
Right-of-Way Assistant	40.00	3.00	120.00
Totals		73.25	\$ 5,388.75

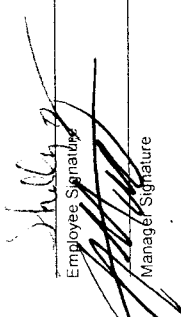
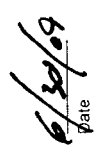
Expense	Amount (\$)
See Expense Summary Sheet	
Total Expenses	\$ -

Total **\$ 5,388.75**

6/30/09
 Date

Shelly Johnson
 NAME: (please print)

Project Name/Description	List below the number of hours worked each day on each individual project to which you are assigned.																															Total Hours					
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31						
FM 1464 Phase I					0.25			1.00	0.75																						0.50						2.50
FM 1464 Phase II	1.00	0.50						0.75		1.00		0.50			0.25	0.25	0.50	0.75								0.50					0.50	1.00					7.50
Trammel Fresno																																					0.00
Ft. Bend Bridge/Cottonwood Church Rd.																																					0.00
FM 359	0.75	1.00	0.25	0.25						0.25	0.50	0.50			0.25	0.50	0.50								0.25											5.00	
Greenbusch								0.50							0.50	0.25	0.25						0.75													2.75	
Katy Fewellen							0.25			0.25	1.75	0.75			0.50	0.25	0.50	0.50				0.25	1.75	0.25						0.25					7.25		
Katy Gaston										1.00													1.75								0.50					3.50	
Charles Lane - 30' Easement																																				0.00	
Ransom Road																							1.00										0.50			1.50	
Harlem Road		0.50									0.25	0.50			0.25											0.25										2.75	
FM 1093										0.50	0.25				0.25	0.25								0.25	0.75											2.50	
																																				0.00	
																																					35.25


 Employee Signature
 Date: 6/30/09

 Manager Signature
 Date: 6/30/09



