

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: **August 26, 2008**

Submitted By: **Laura Dougherty**

Department: **Facilities Management & Planning**

Court Agenda Date: **September 01, 2008**

Phone Number: **281-633-7017**

SUMMARY OF ITEM:

Approve Invoice # EH313-2, in the amount of \$1,400.00, from Weisser Engineering Co., Inc for Professional Services performed for the Pct 3 Annex.

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

List Supporting Documents Attached: **Invoice**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDING SOURCE: Accounting Unit: **732418888** Account Number:
Activity (If Applicable): **P418B-06PCT3**

DESCRIPTION OF LAWSON ACCOUNT: **Pct. 3 Service Center**

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 checked="" type="checkbox"/>	Auditor	(281-341-3774)	<input checked="" type="checkbox"/>	Comm. Pct. 1	(281-342-0587)
<input checked="" type="checkbox"/>	Budget Officer	(281-344-3954)	<input checked="" type="checkbox"/>	Comm. Pct. 2	(281-403-8009)
<input checked="" type="checkbox"/>	Facilities/Planning	(281-633-7022)	<input checked="" type="checkbox"/>	Comm. Pct. 3	(281-242-9060)
<input checked="" type="checkbox"/>	Purchasing Agent	(281-341-8642)	<input checked="" type="checkbox"/>	Comm. Pct. 4	(281-980-9077)
<input checked="" type="checkbox"/>	Information Technology	(281-341-4526)	<input checked="" type="checkbox"/>	County Clerk	(281-341-8697)
<input type="checkbox"/>	Other:		<input checked="" type="checkbox"/>	County Atty	(281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify): **Please Approve**



18151 FM90785

WEISSER ENGINEERING COMPANY, INC.

19500 Park Row, Suite 100
Houston, TX 77084

281-579-7300 Fax: 281-828-0055

*Ok to pay
for
8/25/09*

Invoice

Bill To
TEDSI INFRASTRUCTURE GROUP 10260 WESTHEIMER SUITE 460 HOUSTON, TEXAS 77042 ATTN: MR. ZAMEER AHMED, P.E.

Date	Invoice #
7/6/2009	EH313-2

*PO# 30385
R# 74508*

RECEIVED JUL 08 2009

P.O. No.
30385

Description	Est Amt	Prev. Inv...	Prior %	Curr %	Total %	Rate	Amount
INTERSECTION OF FRY ROAD AT STATE HIGHWAY 99, FORT BEND COUNTY, TEXAS	0.00					0.00	0.00
CONSTRUCTION STAKING (AS PER YOUR EMAIL DATED JUNE 17, 2009)	1,400.00			100.00%	100.00%	1,400.00	1,400.00

RECEIVED
AUG - 5 2009

County Auditor

Terms:

RECEIVED
AUG 10 2009
BY: *RS*

*APPROVED
7/10/09
[Signature]
28587-2*

Subtotal	\$1,400.00
Sales Tax (0.0%)	\$0.00
Total	\$1,400.00
Payments/Credits	\$0.00
Balance Due	\$1,400.00

Zoomyherly

To ensure proper credit of your account, please return a copy of our invoice or write our invoice number on your check.