

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: 08/31/2009 Submitted By: P. Batts
Court Agenda Date: 09/08/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 0154879 (Pay Estimate No. 22) in the amount of \$1,769.79 to Jones & Carter, Inc. for Fifth Street Paving and Drainage Improvements (from FM1092 to FM2234), Mobility Bond Project #17, Precinct 2. (Fund: Mobility Bonds) PC04300003582

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): _____

↑ PC 043-3582

JC JONES & CARTER, INC.
ENGINEERS • PLANNERS • SURVEYORS
6335 Gulfon, Suite 100
Houston, Texas 77081-1169

TEL 713 777 5337
FAX 713 777 5976

Invoice

June 25, 2009

Project No: 00347-013-00

Invoice No: 0154879

Mr. Louis Hood, PE
1st Assistant County Engineer
Fort Bend County Engineers Office
1124 Blume Road
Rosenberg, TX 77471

Project 00347-013-00 Fifth Street - Construction Phase Services

Services include geotechnical engineering services and construction phase services.

Professional Services from May 24, 2009 to June 20, 2009

Task 300 Construction Phase Services

Professional Personnel

		Hours	Rate	Amount
Senior Project Engineer				
Krukewitt, David	5/26/09	2.50	45.67	114.18
Krukewitt, David	5/27/09	.50	45.67	22.84
Krukewitt, David	5/29/09	.50	45.67	22.84
Krukewitt, David	6/1/09	1.50	45.67	68.51
Krukewitt, David	6/3/09	1.00	45.67	45.67
Krukewitt, David	6/4/09	2.00	45.67	91.34
Krukewitt, David	6/5/09	1.50	45.67	68.51
Krukewitt, David	6/17/09	2.00	45.67	91.34
Krukewitt, David	6/18/09	1.00	45.67	45.67
Totals		12.50		570.90
Total Labor			3.1 times	570.90

1,769.79

Total this Task \$1,769.79

TOTAL THIS INVOICE \$1,769.79

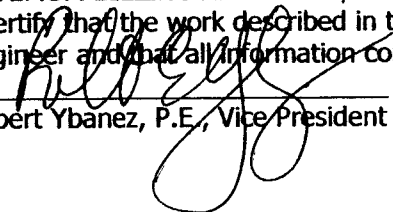
Outstanding Invoices

Number	Date	Balance
0152610	4/8/09	2,186.74
0153531	5/8/09	1,769.76
0154149	6/2/09	4,754.20
Total		8,710.70

Total Now Due \$10,480.49

MAXIMUM BILLING AMOUNT: \$ 498,747.00

I certify that the work described in this invoice was performed as authorized by the Fort Bend County Engineer and that all information contained in this invoice is true and correct.


Robert Ybanez, P.E., Vice President

*Approved for Payment
Louis E. Hood FBCE
July 14, 2009*