

**FORT BEND COUNTY FY 2010
COMMISSIONERS COURT AGENDA REQUEST FORM**

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 11/02/2009

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 11/17/2009

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 26086 (Pay Estimate No.7) in the amount of \$15,306.90 to Landtech regarding the expansion of Mason Road, Mobility Bond Project #735, Precinct 3. (Fund: Mobility Bonds) Lawson P.O.#12058

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 LAWSON 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):



LANDTECH

Consultants • Engineers • Surveyors

FORT BEND COUNTY
1124-52 BLUME ROAD
ROSENBERG, TX 77471

INVOICE NUMBER 26086
September 15, 2009

ATTN: MR. JESSE HEGEMIER

Contract: 09-1-0142

Customer ID: 1477

W.A. NO. 2 - MASON ROAD FROM
FM 359 TO OYSTER CREEK

00 ROW AND TOPOGRAPHIC SURVEYING
AND MAPPING

Total fee	102,046.00	
Percent complete	15.00	
Total fee billed	15,306.90	
Fee previously billed	0.00	
Current fee billing		15,306.90

TOTAL INVOICE DUE

\$15,306.90

THANK YOU,
APPROVED BY

PAUL P. KWAN, R.P.L.S.
PRESIDENT