FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

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

	nitted By:P. Batts rtment: Engineering	
Court Agenda Date: 11/17/2009 Phon	e Number: 281 633 7507	
SUMMARY OF ITEM: Approve Payment of Invoice No. 26152 (Pay Estimate No.8) in the amount of \$45,920.70 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:		
RECOMMENDATION / ACTION REQUESTED:		
Special Handling Requested (specify):		



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

26152

October 14, 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	60.00
Total fee billed	61,227.60
Fee previously billed	15,306.90
Current fee billing	

45,920.70

TOTAL INVOICE DUE

\$45,920.70

THANK YOU, APPROVED BY

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

PRESIDENT

1 of 1 Page