

**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: 11/10/2009

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. 37466 (Pay Estimate No.1) in the amount of \$27,667.50 to CLR, Inc. regarding Burney Road, Mobility Bond Project #719, Precinct 3. (Fund: 2007 Mobility Bonds)

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:

☐ Auditor (281-341-3774)
☐ Budget Officer (281-344-3954)
☐ Facilities/Planning (281-633-7022)
☐ Purchasing Agent (281-341-8642)
☐ Information Technology (281-341-4526)
☐ Other:

☐ Comm. Pct. 1 (281-342-0587)
☐ Comm. Pct. 2 (281-403-8009)
☐ Comm. Pct. 3 (281-242-9060)
☐ Comm. Pct. 4 (281-980-9077)
☐ County Clerk (281-341-8697)
☐ County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

REMIT TO:CLR, Inc.
Dept. 846
P.O. Box 4346
Houston, TX 77210-4346**Invoice**Invoice Number: 37466
Invoice Date: October 31, 2009To: FORT BEND COUNTY
P.O. BOX 1449
ROSENBERG, TX 77471-1449
Attention: D. JESSE HEGEMIER, P.E.

Project: 04-028-01 BURNEY ROAD ROW MAPPING

Professional Services through 10/31/2009

INVOICE GRAND TOTAL: \$ 27,667.50

Billing Group: 001S ROW MAPPING

Contract Amount:	\$59,500.00
Percent Complete:	46.50%
Fee Earned:	\$27,667.50
Prior Fee Billings:	\$0.00
Current Fee Total:	\$27,667.50

Total Project Invoice Amount**\$27,667.50**

Terms are Net and payable on receipt of invoice unless other arrangements have been made. Interest will be charged at a rate of 1-1/2% per month or the maximum allowable by law (whichever is lower) on unpaid balances 30 days from date of invoice.

