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: 12/08/2009 Court Agenda Date: 12/15/2009	Submitted By:P. Batts Department: Engineering Phone Number: 281 633 7507	
Oddit Agenda Bate. 12/10/2000		
SUMMARY OF ITEM: Approve Payment of In Landtech regarding the expansion of Mason (Fund: Mobility Bonds) Lawson P.O.#12058	nvoice No. 26229 (Pay Estimate No.9) \$40,818.40 to Road, Mobility Bond Project #735, Precinct 3.	
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFFI	YES NO CE: YES NO	
List Supporting Documents Attached:		
information must be provided by Wednesda	ed by e-mail, fax, or inter-office mail, and all back-up ay at 2:00 p.m. to all those listed below. County Judge's Office by 2:00 p.m. on Wednesday. It y Judge's Office (when completed) If by Fax to (281) 341-8609 ow. If by fax, send to numbers below: The commoder of the completed of the complete of th	
RECOMMENDATION / ACTION REQUESTED:		
Special Handling Requested (specify):		



November 30, 2009

Mr. D. Jesse Hegemier, P.E. County Engineer Fort Bend County 1124 Blume Road Rosenberg, Texas 77471

Re:

Invoice No. 8 for Mason Road (FBC Project No. 735)

Project No. 300701.08

Partial Payment for Work Authorization No. 1

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Landtech Consultants, Inc., and recommend payment in the amount of \$40,818.40, as submitted. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. Landtech has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Peter A. Ring, P.E. Project Manager

PAR/bl

Enclosure



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

26229

November 23, 2009

ATTN: MR. JESSE HEGEMIER

Contract: 09-1-0142

Customer ID: 1477

W.A. NO. 2 - MASON ROAD FROM

FM 359 TO OYSTER CREEK, PROJECT # 735, PURCHASE ORDER 12058

00 ROW AND TOPOGRAPHIC SURVEYING AND MAPPING

Total fee	102,046.00
Percent complete	100.00
Total fee billed	102,046.00
Fee previously billed	61,227.60
Current fee billing	

TOTAL INVOICE DUE

\$40,818.40

40,818.40

THANK YOU, APPROVED BY

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

PRESIDENT

Page 1 of 1



LANDTECH CONSULTANTS, INC.

Civil Engineering • Land Surveying

November 25, 2009

Mr. Peter A. Ring, P.E. Schaumburg & Polk, Inc. 11767 Katy Freeway, Ste 900 Houston, TX 77079

RE: Mason Road Topographic and Right of Way Survey Final Invoice and Report

Dear Mr. Ring:

This report is provided in reference to our Invoice No. 26229 dated November 23, 2009. This invoice represents our final invoice as all work has been completed. All right of way deliverables were sent to your office November 20, 2009. All staking of the right of way is complete as of today. Topographic surveys within the project limits are also complete.

Unless there are any final comments or markups to be addressed, this project is considered 100% complete at this time. If there are any additional comments, please let me know, and they will be addressed promptly.

Thank you for the opportunity to work for Fort Bend County on this transportation project. We look forward to working with you again in the future.

Sincerely,

Landtech Consultants, Inc.

William & Marse

William J. Massey, RPLS

Survey Manager

Project No. 0910142.00

1477j101.doc