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**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: 01/04/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 01/12/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 37519(Pay Estimate No.2) in the amount of \$19,932.50 to CLR, Inc. regarding Burney Road, Mobility Bond Project #719, Precinct 3. (Fund: 2007 Mobility Bonds) Lawson P.O.#37740

RENEWAL AGREEMENT/APPOINTMENT

YES ☐ NO ☐

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES ☐ NO ☐

List Supporting Documents Attached:

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):



SCHAUMBURG POLK,
BEAUMONT HOUSTON TULSA

December 14, 2009

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

Re: Invoice No. 2 for Burney Road (FBC Project No. 719)
Partial Payment for Work Authorization No. 1

Project No. 300701.02

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by CLR, Inc., and recommend payment in the amount of \$19,932.50, as submitted. The contract amount shown for CLR was authorized in Work Authorization No. 1, which is effective until December 31, 2009. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. CLR 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

REMIT TO:CLR, Inc.
7600 W. Tidwell, Suite 400
Houston, TX 77040**Invoice**Invoice Number: 37519
Invoice Date: December 11, 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
P.O. # 37740

Professional Services through 12/11/2009

INVOICE GRAND TOTAL: \$ 19,932.50

Billing Group: 001S ROW MAPPING

Contract Amount:	\$59,500.00
Percent Complete:	80.00%
Fee Earned:	\$47,600.00
Prior Fee Billings:	\$27,667.50
Current Fee Total:	\$19,932.50

Total Project Invoice Amount

\$19,932.50

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.



STATUS REPORT 12/11/09
Work Authorization No. 1
Burney Road Right-of-Way Mapping
Fort Bend County Project No. 719

A. Status Report

CLR, Inc. has prepared a Right-of-Way Map for this project. We are in the process of reviewing the right-of-way maps and will submit for you review on December 16, 2009. The current invoice amount we are submitting is \$19,932.50. The remaining amount of the contract amount is \$11,900.00.

Project Deliverables	% of Task Complete
A. Update Topographic Survey	100
B. Right-of-Way Mapping	80