

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: 01/19/2010 Submitted By: P. Batts
Court Agenda Date: 01/26/2010 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 37545 (Pay Estimate No. 3) in the amount of \$8,925.00 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):

REMIT TO:

CLR Inc.
7600 W. Tidwell, Suite 400
Houston, TX 77040

Invoice

Invoice Number: 37545
Invoice Date: January 13, 2010

To: 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 12/26/2009

INVOICE GRAND TOTAL: \$ 8,925.00

Billing Group: 001S ROW MAPPING

Contract Amount:	\$59,500.00
Percent Complete:	95.00%
Fee Earned:	\$56,525.00
Prior Fee Billings:	\$47,600.00
Current Fee Total:	\$8,925.00

Total Project Invoice Amount

\$8,925.00

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.