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: 01/26/2010	Submitted By:P. Batts					
Court Agenda Date: 02/02/2010	Department: Engineering Phone Number: 281 633 7507					
amount of \$4,650.00 to LJA Engineering & S	nvoice No. 20095036 (Pay Estimate No. 4) in the surveying, Inc. regarding Teal Bend Boulevard Bond Project #746, Precinct 1. (Fund: Mobility					
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFFI	YES NO CE: 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 belongian Auditor (281-341-3						
Budget Officer (281-344-3	954) 🔲 Comm. Pct. 2 (281-403-8009)					
Facilities/Planning (281-633-7						
Purchasing Agent (281-341-8) Information Technology (281-341-4						
Other:	County Atty (281-341-4557)					
RECOMMENDATION / ACTION REQUESTED:						
1						

LJA Engineering & Surveying, Inc.



2929 Briarpark Drive

Phone

713.953.5200

Suite 600

Fax

713.953.5026

Houston, Texas 77042-3703

www.ljaengineering.com

Jesse Hegemier

January 13, 2010

Fort Bend County Engineering

Project No:

1704-0902

P.O. Box 1449

Invoice No:

20095036

Rosenberg, TX 77471-1449 Project

1704-0902

Teal Bend Boulevard Paving and Storm Sewer Facilities

Authorization:

FBC PO# 35461

Invoice for Professional Services from November 7, 2009 to December 31, 2009

Engineering Services

	Contract	Percent	Billed	Previous	Current
Phase/Description	Amount	Complete	To Date	Billed	Billing
201 Design and Limited	8,500.00	82.50	7,012.50	7,012.50	0.00
Control Surveys		05.00	00 775 00	22 625 00	2 150 00
401 Design, Specifications and Bidding	31,500.00	85.00	26,775.00	23,625.00	3,150.00
402 Additional Services	10,000.00	85.00	8,500.00	7,500.00	1,000.00
Z99 Reimbursable Expenses	5,000.00	85.00	4,250.00	3,750.00	500.00
Total Fee	55,000.00		46,537.50	41,887.50	4,650.00

Total Fee

4,650.00

Total Amount Due

\$4,650.00

Approved B

William Ehler