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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: 01/27/2010 Court Agenda Date: 02/02/2010	Submitted By: P. Batts Department: Engineering Phone Number: 281 633 7507
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SUMMARY OF ITEM: Approve Payment of Invoice No. 2 (Pay Estimate No.2) in the amount of \$15,000.00 to Integra Realty Resources regarding Mason Road, Mobility Bond Project #735, Precinct 3. (Fund: Mobility Bonds) Lawson P.O.#41246

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"/> Budget Officer (281-344-3954) <input type="checkbox"/> Facilities/Planning (281-633-7022) <input type="checkbox"/> Purchasing Agent (281-341-8642) <input type="checkbox"/> Information Technology (281-341-4526) <input type="checkbox"/> Other:	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587) <input type="checkbox"/> Comm. Pct. 2 (281-403-8009) <input type="checkbox"/> Comm. Pct. 3 (281-242-9060) <input type="checkbox"/> Comm. Pct. 4 (281-980-9077) <input type="checkbox"/> County Clerk (281-341-8697) <input type="checkbox"/> County Atty (281-341-4557)
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RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

January 25, 2010

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

Re: Invoice No. 2 for Appraisal Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Integra Realty Resources, and recommend payment in the amount of \$15,000.00 as submitted. Integra's Work Authorization No. 1 has been billed 100 percent of its total. The invoice relates to the completion of standard appraisal services for all remaining parcels for the Mason Road project.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure



INVOICE

Client: Fort Bend County Engineers Office
C/o: Schaumburg & Polk, Inc.
Contact: Mr. Mark C. Dessens
11767 Katy Freeway, Suite 900
Houston, TX 77079

Invoice Date: December 23, 2009
Invoice Number: See Below
Payment Terms: Net 30 Days

Reviewer	Appraisal Contact	Accounting Contact
Michael W. Welch	Erica R. Ries	Charline Brunson

Re: Fort Bend County – Mason Road Extension

Purchase Order Number 41246

Total Purchase Order Amount: \$17,500

Amount remaining on Purchase Order: \$0

155-2009-1094 - Parcel 2 (Delivered to client on November 30, 2009)

Property Owner: B. Todd Patterson and wife, Amy A. Patterson \$ 2,500

155-2009-1095 - Parcel 3 (Delivered to client on November 30, 2009)

Property Owner: B. Todd Patterson and wife, Amy A. Patterson \$ 2,500

155-2009-1096 - Parcel 4 (Delivered to client on November 30, 2009)

Property Owner: B. Todd Patterson and wife, Amy A. Patterson \$ 2,500

155-2009-1097 - Parcel 5 (Delivered to client on November 30, 2009)

Property Owner: Barden E. Patterson and wife, Carolyn H. Patterson \$ 2,500

155-2009-1098 - Parcel 6 (Delivered to client on December 17, 2009)

Property Owner: Old Plantation South, Inc. \$ 2,500

155-2009-1099 - Parcel 7 (Delivered to client on December 17, 2009)

Property Owner: James L. Gresham and wife, Linda D. Gresham \$ 2,500

Appraisal Services (6 Parcels @ \$2,500/Parcel): \$ 15,000.00

TX ID #36-450653-9

Total Amount Due: \$ 15,000.00

PLEASE MAKE CHECKS PAYABLE TO:

Integra Realty Resources Houston
5718 Westheimer, Suite 1100
Houston, Texas 77057
Phone (713) 243-3300
Fax (713) 243-3301