FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

Submitted By:P. Batts

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted:

02/16/2010

Court Agenda Date: 02/23/2010	Department: Engineering Phone Number: 281 633 7507					
SUMMARY OF ITEM: Approve Payment of Invoice No. 20095036 (Pay Estimate No.5) in the amount of \$2,787.50 to LJA Engineering & Surveying, Inc. regarding Teal Bend Boulevard Paving and Storm Sewer Facilities, Mobility Bond Project #746, Precinct 1. (Fund: Mobility Bonds) Lawson P.O.#35461						
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFFICE	YES NO CE: YES NO C					
List Supporting Documents Attached:						
 information must be provided by Wednesda All original back-up must be received in the 	d by e-mail, fax, or inter-office mail, and all back-up					
<u>DISTRIBUTION:</u> <u>Original Form</u> Submitted with back up to County Judge's Office ☐ (✓ when completed)						
If by E-Mail to ospindon@co.fort-bend.tx.us Distribute copies with back-up to all listed belo						
Auditor (281-341-37 Budget Officer (281-344-39 Facilities/Planning (281-633-70 Purchasing Agent (281-341-86 Information Technology (281-341-45 Other:	74)					
RECOMMENDATION / ACTION REQUESTED:						
Special Handling Requested (specify):						

LJA Engineering & Surveying, Inc.



2929 Briarpark Drive

Suite 600

Phone

713.953.5200

Fax

Houston, Texas 77042-3703

713.953.5026 www.ljaengineering.com

Jesse Hegemier

Fort Bend County Engineering

P.O. Box 1449

Rosenberg, TX 77471-1449

February 5, 2010

Project No:

1704-0902

Invoice No:

20100398

Project

1704-0902

Teal Bend Boulevard Paving and Storm Sewer Facilities

Authorization:

FBC PO# 35461

Invoice for Professional Services from January 1, 2010 to January 29, 2010

Engineering Services

	Contract	Percent	Billed	Previous	Current
Phase/Description	Amount	Complete	To Date	Billed	Billing
201 Design and Limited Control Surveys	8,500.00	85.00	7,225.00	7,012.50	212.50
401 Design, Specifications and Bidding	31,500.00	90.00	28,350.00	26,775.00	1,575.00
402 Additional Services	10,000.00	90.00	9,000.00	8,500.00	500.00
Z99 Reimbursable Expenses	5,000.00	95.00	4,750.00	4,250.00	500.00
Total Fee	55,000.00		49,325.00	46,537.50	2,787.50

Total Fee

2,787.50

Total Amount Due

\$2,787.50

Approved B

William Ehler