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: 03/15/2010	Submitted By:P. Batts Department: Engineering				
Court Agenda Date: 03/23/2010	Phone Number: 281 633 7507				
amount of \$2,575.00 to LJA Engineering &	Invoice No.20100746 (Pay Estimate No.6) in the Surveying, Inc. regarding Teal Bend Boulevard Bond Project #746, Precinct 1. (Fund: Mobility				
RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFF	YES NO C				
List Supporting Documents Attached:					
Instructions to submit Agenda Request Form: Completely fill out agenda form: incompleted agenda Request Forms should be submitted information must be provided by Wednesd	ed by e-mail, fax, or inter-office mail, and all back-up				
	e County Judge's Office by 2:00 p.m. on Wednesday.				
Original Form Submitted with back up to Cou If by E-Mail to ospindon@co.fort-bend.tx.u					
Distribute copies with back-up to all listed be Auditor (281-341-3	low. If by fax, send to numbers below:				
Budget Officer (281-344-3	3954)				
Facilities/Planning (281-633-7					
Information Technology (281-341-4	1526)				
Other:	County Atty (281-341-4557)				
DECOMMENDAT	ION (ACTION DECUECTED				
RECOMMENDATION / ACTION REQUESTED:					
Special Handling Requested (specify):					

LJA Engineering & Surveying, Inc.



2929 Briarpark Drive

Phone Fax

713.953.5200

Suite 600

713.953.5026

Houston, Texas 77042-3703

www.ljaengineering.com

Jesse Hegemier

March 5, 2010

Fort Bend County Engineering

Project No:

1704-0902

P.O. Box 1449

Invoice No:

20100746

Rosenberg, TX 77471-1449

Project

1704-0902

Teal Bend Boulevard Paving and Storm Sewer Facilities

Authorization:

FBC PO# 35461

Invoice for Professional Services from January 30, 2010 to February 26, 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	7,225.00	0.00
401 Design, Specifications and Bidding	31,500.00	95.00	29,925.00	28,350.00	1,575.00
402 Additional Services	10,000.00	100.00	10,000.00	9,000.00	1,000.00
Z99 Reimbursable Expenses	5,000.00	95.00	4,750.00	4,750.00	0.00
Total Fee	55,000.00		51,900.00	49,325.00	2,575.00

Total Fee

2,575.00

Total Amount Due

\$2,575.00

Approved B

William Ehler