

**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: 03/22/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 04/06/2010

Phone Number: 281 633 7507

**SUMMARY OF ITEM: Approve Payment of Invoice No.299624 (Pay Estimate No.9) in the amount of \$2,980.00 to Tedsi Infrastructure Group regarding the expansion of Harlem Road, Mobility Bond Project #725-A, Precincts 3&4. (Fund: Mobility Bonds) Lawson P.O.#18467**

**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](mailto: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):**

**TEDSI INFRASTRUCTURE GROUP****TEDSI****Consulting Engineers**

10260 Westheimer Rd. ♦ Suite 460 ♦ Houston, Texas 77042

Tel: (713) 975-8337

Fax: (713) 975-7194

January 26, 2010

Project No: 281002-1

Invoice No: 299624

Mr. Jesse Hegemier, P.E.

Fort Bend County

P. O. Box 1449

Rosenberg, TX 77471

Project 281002-1

Harlem Road @ US 90A

**Fort Bend County Project Number 725-A****P. O. Number 18467****Work Authorization No. 1****Professional Services from October 1, 2009 to December 31, 2009**

Phase RD Roadway Design (RD)

Fee

		Percent		Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Roadway Design (RD)	29,800.00	100.00	29,800.00	26,820.00	2,980.00
Total Fee	29,800.00		29,800.00	26,820.00	2,980.00
Total Fee				2,980.00	

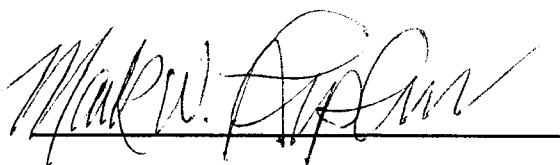
Total this Phase \$2,980.00

Total this Invoice \$2,980.00

**Billings to Date**

	Current	Prior	Total
Fee	2,980.00	26,820.00	29,800.00
Totals	2,980.00	26,820.00	29,800.00

Authorized



Mark Lupher, P.E.

Date:

1/24/2010



**PROGRESS REPORT  
PROJECT NO. 725A  
HARLEM ROAD AT US 90A  
Work Authorization #1**

The following items have been performed during the period from *10/1/2009 to 12/31/2009*:

**FINAL DESIGN**

- Perform overall project management.
- Prepared letter to UPRR for County signature, exhibit for UPRR review
- Provided 100% Preliminary Plans to TxDOT and UPRR.

**ACTION (S) NEEDED:**

- Supplemental for time extension and production of full PS&E.
- Work Authorization No. 2 for R.R. coordination.