

AGENDA ITEM
9

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: March 24, 2010

Submitted By: Marilyn Kindell *mkindell*

Department: Community Development

Court Agenda Date: April 6, 2010

Phone Number: 281-341-4410

SUMMARY OF ITEM: Take all appropriate action to pay invoice #1 for \$4,603.53 to Jacobs Engineering Group, Inc for engineering services for the City of Kendleton Wastewater Treatment Plant project. Agreement between Fort Bend County Jacobs Engineering Group approved by Commissioners Court December 8, 2009. Fund: Community Development Block Grant (CDBG)

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☒
 REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☒

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: Accounting Unit: 400643999 Account Number: 63850
 Activity (If Applicable): 462-Kendleton

DESCRIPTION OF LAWSON ACCOUNT: Community Development Block Grant

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 checked="" type="checkbox"/> Auditor (281-341-3774)	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input checked="" type="checkbox"/> Budget Officer (281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input checked="" type="checkbox"/> Purchasing Agent (281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input checked="" type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):



414 Central Parkway, Suite 140
San Antonio, TX 78204 U.S.A.
Tel: 210.381.7500 Fax: 210.381.7100

Project Number: WHX16400
Invoice Number: WHX16400-031910
Invoice Date: 3/19/2010

Bill To:
FORT BEND COUNTY
ATTN: MARILYNN KINDELL
4520 READING ROAD, SUITE A
ROSENBERG, TX 77471

Inv # 1E-462

TERMS: NET 30
DUE DATE: 4/18/2010

INVOICE TOTAL: \$4,603.53

DESCRIPTION: KENDLETON WASTEWATER TREATMENT PLANT EXPANSION


VERNON WEBB, PROJECT MANAGER

CONTRACT VALUE: \$ 67,950.00 (NOT TO EXCEED)

TASKS:	CONTRACT	PERCENT COMPLETE	TOTAL BILLABLE	PREVIOUSLY BILLED	CURRENT AMOUNT DUE
PRELIMINARY ENGINEERING	\$11,004.00	41.84%	\$4,603.53	\$0.00	\$4,603.53
SURVEY	\$5,000.00	0.00%	\$0.00	\$0.00	\$0.00
GEOTECHNICAL	\$7,789.00	0.00%	\$0.00	\$0.00	\$0.00
PLANS & SPECIFICATIONS	\$27,043.00	0.00%	\$0.00	\$0.00	\$0.00
BIDDING	\$2,419.00	0.00%	\$0.00	\$0.00	\$0.00
CONSTRUCTION PHASE	\$12,501.00	0.00%	\$0.00	\$0.00	\$0.00
MEETINGS	\$2,194.00	0.00%	\$0.00	\$0.00	\$0.00
SUBTOTAL:	\$67,950.00		\$4,603.53	\$0.00	\$4,603.53

TOTAL CURRENT AMOUNT DUE

\$4,603.53 *kt*

Terms: Net 30 days: Please reference invoice # with all payments
Remit To: Jacobs Engineering Group, Inc, c/o Bank of America, 800 Market Street, Lockbox 18713F, St Louis, MO 63150-8713
ACH Payment: Bank of America Services ABA# 111 000 012, Account #3750916030

PO # 43717

1E-462 to 1E-463

1E-463 23400
Jacobs Engineering Group

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