

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: 04/21/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 04/27/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 20101158 (Pay Estimate No.7) in the amount of \$3,100.00 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

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:

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

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

LJA Engineering & Surveying, Inc.

2929 Briarpark Drive
Suite 600
Houston, Texas 77042-3703

Phone 713.953.5200
Fax 713.953.5026
www.ljaengineering.com

Jesse Hegemier
Fort Bend County Engineering
P.O. Box 1449
Rosenberg, TX 77471-1449

April 2, 2010
Project No: 1704-0902
Invoice No: 20101158

Project 1704-0902 Teal Bend Boulevard Paving and Storm Sewer Facilities

Authorization:
FBC PO# 35461

Invoice for Professional Services from February 27, 2010 to March 26, 2010**Engineering Services**

Phase/Description	Contract Amount	Percent Complete	Billed To Date	Previous Billed	Current Billing
201 Design and Limited Control Surveys	8,500.00	100.00	8,500.00	7,225.00	1,275.00
401 Design, Specifications and Bidding	31,500.00	100.00	31,500.00	29,925.00	1,575.00
402 Additional Services	10,000.00	100.00	10,000.00	10,000.00	0.00
Z99 Reimbursable Expenses	5,000.00	100.00	5,000.00	4,750.00	250.00
Total Fee	55,000.00		55,000.00	51,900.00	3,100.00
	Total Fee				3,100.00

Total Amount Due

\$3,100.00

Approved By: _____

William Ehler