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**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: 04/20/2010

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. 26426 (Pay Estimate No.10) in the amount of \$34,455.30 to Landtech regarding the expansion of Mason Road, Mobility Bond Project #735, Precinct 3. (Fund: Mobility Bonds) Lawson P.O.#12058

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):

April 8, 2010

Mr. D. Jesse Hegemier, P.E.  
County Engineer  
Fort Bend County  
1124 Blume Road  
Rosenberg, Texas 77471

Re: Invoice No. 9 for Mason Road (FBC Project No. 735)  
Partial Payment for Work Authorization No. 3

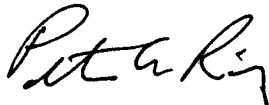
Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Landtech Consultants, Inc., and recommend payment in the amount of \$34,455.30, as submitted. The percentages of completion for which the services have been invoiced appear to be consistent with the actual amount of work completed. Landtech has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Peter A. Ring, P.E.  
Project Manager

PAR/bl

Enclosure



LANDTECH CONSULTANTS, INC.

Civil Engineering • Land Surveying

INVOICE NUMBER 26426

MARCH 17, 2010

FORT BEND COUNTY  
1124-52 BLUME ROAD  
ROSENBERG, TEXAS 77471  
ATTENTION: MR. JESSE HEGEMIER

FOR PROFESSIONAL SERVICES

PROJECT 10-1-0025 (1477) MASON ROAD – FM 359 TO OYSTER CREEK, FBC PROJECT # 735,  
WORK AUTHORIZATION # 3, PURCHASE ORDER # 12058, SPI PROJECT # 300701.08

PROJECT 10-1-0025.00 (1477) LCI - ENGINEERING

TOTAL FEE	\$344,553.00	
PERCENT COMPLETE	10.00	
TOTAL FEE BILLED	\$ 34,455.30	
FEE PREVIOUSLY BILLED	\$ 0.00	
CURRENT FEE BILLING		\$ 34,455.30

PROJECT 10-1-0025.01 (1477) AGUIRRE & FIELDS, LP – BRIDGE

TOTAL FEE	\$130,567.00	
PERCENT COMPLETE	0.00	
TOTAL FEE BILLED	\$ 0.00	
FEE PREVIOUSLY BILLED	\$ 0.00	
CURRENT FEE BILLING		\$ 0.00

PROJECT 10-1-0025.02 (1477) TOLUNAY – WONG – GEO TECH

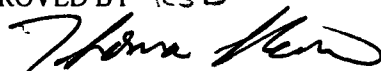
TOTAL BUDGET	\$ 17,728.00	
PERCENT COMPLETE	0.00	
TOTAL FEE BILLED	\$ 0.00	
FEE PREVIOUSLY BILLED	\$ 0.00	
CURRENT FEE BILLING		\$ 0.00

PROJECT 10-1-0025.03 (1477) PBS&J - ENVIRONMENTAL SERVICES

TOTAL BUDGET	\$ 15,990.00	
PERCENT COMPLETE	0.00	
TOTAL FEE BILLED	\$ 0.00	
FEE PREVIOUSLY BILLED	\$ 0.00	
CURRENT FEE BILLING		\$ 0.00

TOTAL INVOICE DUE \$ 34,455.30

THANK YOU,  
APPROVED BY RSD

  
THOMAS A. STAUDT, P.E.  
VICE PRESIDENT



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