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: 04/19/2010

Court Agenda Date: 04/27/2010

Submitted By: P. Batts
Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No.10-03-1-631 (Pay Estimate No.15) in the amount of $3,316.00 to Percheron Acquisitions, LLC regarding Mason Road Expansion Project#735, Precinct 3. (Fund: Right of Way) Lawson P.O.#35301

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):

April 12, 2010

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

Re: Invoice No. 15 for Acquisition Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of $3,316.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 94 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Mark C Dessens

Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure

PERCHERON

Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

3/31/2010

Re: Invoice # 10-03-1-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount $100,000.00
P.O. Amount Remaining $47,558.24
Workorder (1) Amount $56,000.00
Workorder (1) Amt Remain: $3,558.24

Billing Period: 03.01.10-03.15.10

DAY RATE:	5.25	Days at $600/day	3,150.00
	0.25	Days at $450/day	112.50
		TOTAL AMOUNT FOR SERVICES:	3,262.50
EXPENSES:	107	Mileage	53.50
		TOTAL AMOUNT OF EXPENSES:	53.50

TOTAL AMOUNT OF BILLING: **$3,316.00**

OK
[handwritten initials]

EIN 56-2663318
Due and payable within ten (10) days of receipt.
Please remit payment to Percheron Acquisitions, LLC at the address below.

percheronacq.com
P 281.533.9750
F 281.966.1709

Mailing
P.O. Box 880
Simonton, TX 77476

Physical
7920 FM 1489
Simonton, TX 77476

Percheron Acquisitions, LLC

Billing Period from 03/01 to 03/15

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVERY	MAPS	REC	OTHER	TOTAL EXP
Mason Road Expansion Project															
Conner, George	☐	3.50	Right-of-Way.Negotiation	TC with J. Gresham to advise that city will not pa	107	$53.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.50
Rausch, Ana (B)	☐	1.75	Right-of-Way.Project Management	Discussion with George regarding Gresham	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Showers, Brandon	☐	0.25	Right-of-Way.Mapping	export to pdf's, email exhibits	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Total:		5.50			107	$53.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$53.50

Task Descriptions

Billing Period from 03/01 to 03/15

Mason Road
Expansion Project

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
3/1/2010	Conner, George		0.75	Right-of-Way.Negotiation	TC with J. Gresham to advise that city will not pa	
3/2/2010	Conner, George		0.75	Right-of-Way.Negotiation	Went to Richmond to pick up King/Pattersons' count	
3/3/2010	Conner, George		0.50	Right-of-Way.Negotiation	Prep draft of the final offer letter to Old South	
3/4/2010	Conner, George		0.50	Right-of-Way.Negotiation	Prepared draft of final offer	
3/5/2010	Conner, George		0.25	Right-of-Way.Negotiation	Finished Old South final offer letter and sent it	
3/6/2010	Conner, George		0.25	Right-of-Way.Negotiation	Completed spreadsheets comparing appraisals	
3/11/2010	Conner, George		0.50	Right-of-Way.Negotiation	Worked on maps w/ Brandon finished letter from cil	
3/1/2010	Rausch, Ana (B)		0.25	t-of-Way.Project Managen	Discussion with George regarding Gresham	
3/2/2010	Rausch, Ana (B)		0.25	t-of-Way.Project Managen	Receive counters for parcels 1-5, update GIS	
3/4/2010	Rausch, Ana (B)		0.25	t-of-Way.Project Managen	Prep final offer letter for Parcel 6	
3/5/2010	Rausch, Ana (B)		0.25	t-of-Way.Project Managen	Discussions w/ George regarding Moerer's counter	
3/10/2010	Rausch, Ana (B)		0.25	t-of-Way.Project Managen	Discuss ftp site w/ Erin and our needs to move fwd	
3/11/2010	Rausch, Ana (B)		0.25	t-of-Way.Project Managen	Review maps w/ erin, george and Brandon	
3/12/2010	Rausch, Ana (B)		0.25	t-of-Way.Project Managen	Review prelim spreadsheet based on tax roll	
3/4/2010	Showers, Brandon		0.25	Right-of-Way.Mapping	export to pdf's, email exhibits	