

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: May 18, 2010

Submitted By: Scott Wieghat

Department: Road & Bridge

Court Agenda Date: May 25, 2010

Phone Number: 281-238-3607

SUMMARY OF ITEM: Take all appropriate action to authorize payment by Invoice Transmittal in the amount of \$36,749.33 to Lone Star Pavement Services for items and services outside of Bid #07-040 that were purchased without a Purchase Order.

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

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDNG SOURCE: Accounting Unit:155611100 Account Number: 63000
Activity (If Applicable): R&B 10-40100

DESCRIPTION OF LAWSOM ACCOUNT: fees

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 X ☐ (✓ 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 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):

INVOICE TRANSMITTAL


Accounting Unit (9 digit)
155611100
Account (5 digit)
63000
Grants & Projects (If needed)
Activity
r&b10
Account Category
40100

Vendor #	14828	
Vendor Name	Lone Star Pavement Services	
Address	27045 Hanna Road	
City	Conroe	
State	Zip Code	Date
TX	77385	05/12/10

Invoice #/Invoice Date/Desc
3/29/2010 #10020
3/31/10 #10053
3/30/10 #10018
Items were not part of bid #07-040
Bid items were paid on PO 38185

Amount
13,703.20
11,231.22
11,814.91
Total
36,749.33

County Auditor's Use Only
CC Approval Date _____
Check Type _____
Audited By _____
Received
Paid



 Authorized Department Approval

Treasurer's Register Stamp and Number

Keli



Pavement Installation, Marking & Maintenance Specialists

155

14828

050410

6/275828

Fort Bend County Road & Bridge
PO Box 148
Richmond, Texas 77469

07-040

Invoice

Date Invoice #

3/29/2010

10020

Please Remit To:

Lone Star Pavement Services Inc
27045 Hanna Road
Conroe, TX 77385

PO 38185

REC 101048

105093

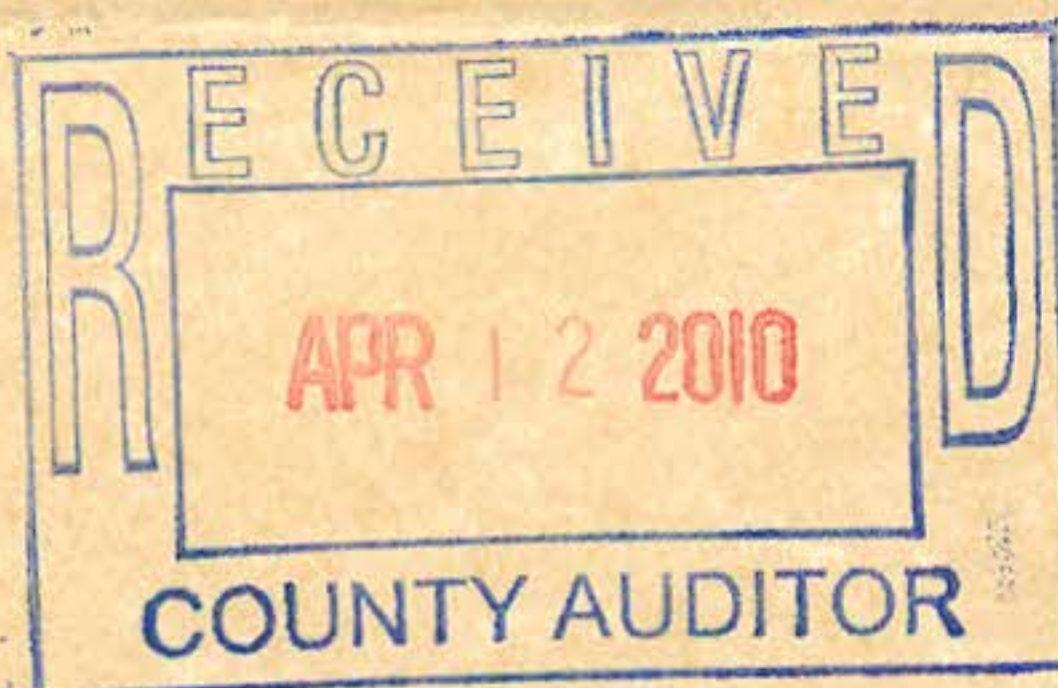
Project	P.O. No.	Terms	Due Date	PROPOSAL #
West Airport Blvd.'10		Net 30	4/28/2010	

Description	Amount
Stripe approx. 3,520 lin. ft. of 4" skip white line @ \$.185 per lin. ft.	651.20
Stripe approx. 320 lin. ft. of 8" white line @ \$.37 per lin. ft.	118.40
Stripe approx. 191 lin. ft. of 24" white line @ \$2.00 per lin. ft.	382.00
Paint 8 arrows @ \$28.00 each.	224.00
Paint 4 ONLY stencils @ \$50.00 each.	200.00
Provide and install w/ EPOXY 67 blue buttons @ \$8.58 each.	574.86
Provide and install w/ EPOXY 1,493 clear / red buttons @ \$8.28 each.	12,809.94

Bid - \$ 1,257.20

non-bid \$ 13,703.20

not on bid
07-040



Brian F. [Signature]

Thank you for your business!

Sales Tax (8.25%) \$0.00
Payments/Credits \$0.00
Balance Due \$14,960.40

27045 Hanna Road Conroe, Texas 77385

(281) 367-1965 E-Mail: striping@charter.net (281) 419-9218 FAX



Pavement Installation, Marking & Maintenance Specialists

14828

050410 / 8/275935 9

Fort Bend County Road & Bridge
PO Box 148
Richmond, Texas 77469

Invoice

Date 3/31/2010 Invoice # 10053

Please Remit To:

Lone Star Pavement Services Inc
27045 Hanna Road
Conroe, TX 77385

PO 38185

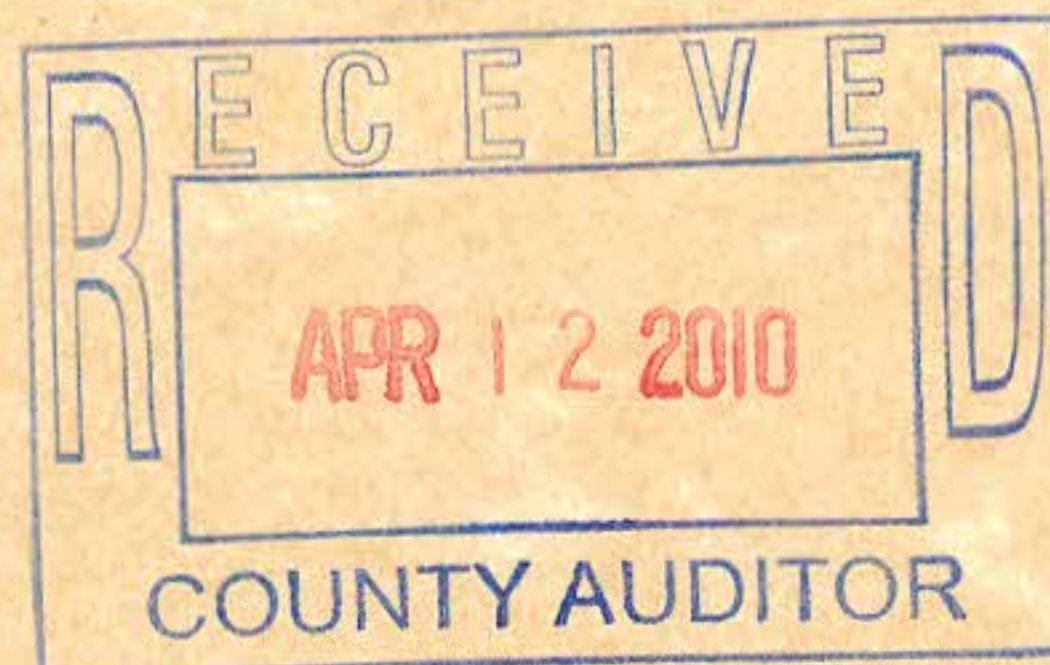
Rec 10053

Project	P.O. No.	Terms	Due Date	PROPOSAL #
Sienna Springs Blvd'10		Net 30	4/30/2010	

Description	Amount
Provide and install 1,265 clear/ red buttons w/ EPOXY @ 8.58 each.	10,853.70
Provide and install 44 blue buttons w/ EPOXY @ \$8.58 each.	377.52

(non-bid)

not on Bid 07-040



Sales Tax (8.25%) \$0.00
Payments/Credits \$0.00
Balance Due \$11,231.22

Thank you for your business!

Brian Fuls

27045 Hanna Road Conroe, Texas 77385

(281) 367-1965 E-Mail: striping@charter.net (281) 419-9218 FAX



Pavement Installation, Marking & Maintenance Specialists

Invoice

Fort Bend County Road & Bridge
PO Box 148
Richmond, Texas 77469

Date 3/30/2010 Invoice # 10018

Please Remit To:

Lone Star Pavement Services Inc
27045 Hanna Road
Conroe, TX 77385

PO 38185

REC 105092 101047

Project	P.O. No.	Terms	Due Date	PROPOSAL #
Addicks Clodine'10		Net 30	4/29/2010	

Description	Amount
Repaint approx. 163 lin. ft. of 8" yellow line @ \$.37 per lin. ft.	60.31
Repaint approx. 492 lin. ft. of 12" white line @ \$1.00 per lin. ft. ✓	492.00
Repaint approx. 88 lin. ft. of 24" line @ \$2.00 per lin. ft. ✓	176.00
Repaint approx. 576 lin. ft. of 12" line for curb @ \$1.00 per lin. ft. ✓	576.00
Provide and install w/ EPOXY 47 blue buttons @ \$8.58 each.	403.26
Provide and install w/ EPOXY 1,323 clear / red buttons @ \$8.58 each.	11,351.34 -

Bid → 1,244.00
non-bid → 11,814.91
net on
bid 07-040

Thank you for your business!

Bliss Feltz

Sales Tax (8.25%) \$0.00
Payments/Credits \$0.00
Balance Due \$13,058.91

27045 Hanna Road Conroe, Texas 77385

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