

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
 Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: July 1, 2009 Court Agenda Date: July 7, 2009	Submitted By: Laura Dougherty Department: Facilities Management & Planning Phone Number: 281-633-7017
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SUMMARY OF ITEM:	
Approve Invoice # 09-30830, in the amount of \$4,341.50, from QC Labs, Inc., for Materials Testing for the Pct 2 Missouri City Annex.	
RENEWAL AGREEMENT/APPOINTMENT	YES <input type="checkbox"/> NO <input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>
List Supporting Documents Attached: Invoice	

FINANCIAL SUMMARY:	
BUDGETED ITEM: YES <input checked="" type="checkbox"/>	NO <input type="checkbox"/>
FUNDING SOURCE: Accounting Unit: 732418888	Account Number:
Activity (If Applicable): P418B-06PCT2	
DESCRIPTION OF LAWSON ACCOUNT: Pct 2 Missouri City Annex	

Instructions to submit Agenda Request Form:	
<ul style="list-style-type: none"> • Completely fill out agenda form: incomplete forms <u>will not</u> 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 <input type="checkbox"/> (✓ 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 checked="" 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 checked="" 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): Please Approve

PM910523

QC Laboratories, Inc.
 10810 Northwest Freeway
 Houston, TX 77092
 (713) 695-1133

*OK to pay
 6/23/09*

Invoice

DATE	INVOICE #
5/31/2009	09-30830

BILL TO
Fort Bend County Director Facilities & Planning Dev. Attn: Don Brady 1402 Band Road, Ste 100 Rosenberg, TX 77471

PO# 30409
 R# 67369

Project #	Terms	Project	Purchase Order
09M6536	Net 30 Days	Missouri City Cou...	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
05/02/2009	17	Engineering Technician - Overtime	4.5	60.00	270.00
		Vehicle Charge	1	55.00	55.00
	20	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
05/05/2009	18	Engineering Technician	4	40.00	160.00
		Vehicle Charge	1	55.00	55.00
	21	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
05/06/2009	19	Engineering Technician	2.5	40.00	100.00
		Vehicle Charge	1	55.00	55.00
05/07/2009	23	Engineering Technician	4	40.00	160.00
		Vehicle Charge	1	55.00	55.00
	22	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
05/08/2009	24	Engineering Technician	2.5	40.00	100.00
		Vehicle Charge	1	55.00	55.00
05/11/2009	28	Engineering Technician	4	40.00	160.00
		Vehicle Charge	1	55.00	55.00
05/12/2009	26	Engineering Technician	4	40.00	160.00
		Vehicle Charge	1	55.00	55.00
		Field Sieve Equipment Charge	1	20.00	20.00
	25	Atterberg Limits (ASTM D-4318)	1	40.00	40.00
		Moisture Density Soils Relationship (Stabilized Material)	1	165.00	165.00
	27	Engineering Technician	4	40.00	160.00
		Vehicle Charge	1	55.00	55.00
		Nuclear Density Gauge Rental	1	45.00	45.00
05/22/2009	29	Engineering Technician	2	40.00	80.00
		Engineering Technician - Overtime	4.5	60.00	270.00
		Vehicle Charge	1	55.00	55.00
	36	Compressive Strength Test (ASTM C-39)	12	13.50	162.00

Total

RECEIVED
 JUN 1 2009
 BY: *Dam*

QC Laboratories, Inc.
 10810 Northwest Freeway
 Houston, TX 77092
 (713) 695-1133

Invoice

DATE	INVOICE #
5/31/2009	09-30830

BILL TO
Fort Bend County Director Facilities & Planning Dev. Attn: Don Brady 1402 Band Road, Ste 100 Rosenberg, TX 77471

Project #	Terms	Project	Purchase Order
09M6536	Net 30 Days	Missouri City Cou...	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
05/23/2009	30	Engineering Technician - Overtime	2.5	60.00	150.00
		Vehicle Charge	1	55.00	55.00
05/26/2009	31	Engineering Technician	2.5	40.00	100.00
		Vehicle Charge	1	55.00	55.00
05/29/2009	33	Engineering Technician	5.5	40.00	220.00
		Vehicle Charge	1	55.00	55.00
	37	Compressive Strength Test (ASTM C-39)	12	13.50	162.00
	34	Engineering Technician	2.5	40.00	100.00
		Vehicle Charge	1	55.00	55.00
	32	Atterberg Limits (ASTM D-4318)	1	40.00	40.00
		Moisture Density Soils Relationship (Stabilized Material)	1	165.00	165.00
05/30/2009	35	Engineering Technician - Overtime	2.5	60.00	150.00
		Vehicle Charge	1	55.00	55.00
May 2009	PM	Project Management Time	2.5	65.00	162.50

Total				\$4,341.50
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BR
2009/06/01



May 31, 2009

Fort Bend County
Director Facilities & Planning Dev.
1402 Band Road, Ste 100
Rosenberg, TX 77471

RE: Missouri City Courthouse

Attached is our monthly invoice for the **Construction Material Testing** on the referenced project.

Original Budget Estimate	\$18,600.00
Current Invoice	\$ 4,341.50 ✓
Total Invoicing to Date	\$ 7,820.88 ✓
% of Estimate Used	42%

Please note that the original budget was only an estimate and is not to be considered a "Not To Exceed" amount. The information provided above is to assist with your internal budgeting.

We appreciate your business. If you have any questions about the current invoice or the overall budget please contact me at the earliest possible time.

Sincerely,

QC Laboratories, Inc.

Houston	League City
10810 Northwest Freeway	400 Hobbs Road, Suite 210
Houston, Texas 77092	League City, Texas 77573
Tel: 713-695-1133	Tel: 281-332-8378
Fax: 713-695-0808	Fax: 281-332-8399

qclabs@qclabs.com