

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 15, 2009**

Submitted By: **Laura Dougherty**

Court Agenda Date: **July 21, 2009**

Department: **Facilities Management & Planning**

Phone Number: **281-633-7017**

SUMMARY OF ITEM:

Approve Invoice # 09-5-000063, in the amount of \$3,919.75, from Paradigm Consultants, Inc., for Materials Testing on the Sienna Library.

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

List Supporting Documents Attached: **Invoice**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDING SOURCE: Accounting Unit: **732418888** Account Number:
Activity (If Applicable): **P418B-06SIENNAL**

DESCRIPTION OF LAWSON ACCOUNT: **Sienna Branch Library**

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:

<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**

FM90565



2501 Central Parkway, Suite A3
Houston, TX 77092
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

*OL to pay
Pearson
7-14-09*

INVOICE

Invoice Date: 05/31/2009
Invoice No: 09-5-000063
Page 1 of 3

Client Address: Fort Bend County
Don Brady, Director
1402 Band Road
Suite 100
Rosenberg, TX. 77471

Account No.: FTBCOU
Project No: 08-3128
Project Manager: Pearson, John
Project Desc.: Fort Bend County Libraries - Sienna Plantation Branch

*PO# 21396
R# 69459*

===== Invoice Summary by Billing Code =====

	<u>Unit Rate</u>	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	5.00	\$450.00
1200 - Field Representative	\$50.00	8.00	\$400.00
1200 - Field Representative - cylinder pick up 5/16/09	\$50.00	0.50	\$25.00
1220 - Field Representative, OT - cylinder p/u 5-2-09	\$75.00	0.25	\$18.75
1301 - Certified Weld Inspector	\$70.00	16.25	\$1,137.50
1301 - Certified Weld Inspector - assistant	\$70.00	1.25	\$87.50
1301 - Certified Weld Inspector - assistant (R. Baxter)	\$70.00	5.50	\$385.00
2310 - Compressive Strength - cylinders	\$13.50	16.00	\$216.00
9102 - Vehicle Charge (mileage and time)	\$120.00	8.00	\$960.00
9102 - Vehicle Charge (mileage and time) - cylinder p/u 5-2-0	\$120.00	1.00	\$120.00
9102 - Vehicle Charge (mileage and time) - cylinder pick up 5	\$120.00	1.00	\$120.00

Total for this Invoice: **\$3,919.75**

Longinsky

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
000	05/31/2009	3.00	1010 - Project Manager	Hr	\$90.00	\$270.00 ✓
						Report Number 000 for a Subtotal of: \$270.00
059	05/01/2009	3.00	1200 - Field Representative	Hr	\$50.00 ✓	\$150.00 ✓
059	05/01/2009	0.25	1220 - Field Representative, OT - cylinder p/u 5-2-09	Hr	\$75.00 ✓	\$18.75 ✓
059	05/01/2009	4.00	2310 - Compressive Strength - cylinders	Ea	\$13.50 ✓	\$54.00 ✓
059	05/01/2009	1.00	9102 - Vehicle Charge (mileage and time) - cylinder p/u 5-2-09	Trip	\$120.00 ✓	\$120.00 ✓
059	05/01/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00 ✓
						Report Number 059 for a Subtotal of: \$462.75 ✓

Please reference Vision invoice #44709 on your payment.

REMIT PAYMENT TO:
Paradigm Consultants, Inc.
2501 Central Parkway, Suite A3
Houston, TX 77092

Due Upon Receipt



To comment on our services, please visit our web site at:
www.paradigmconsultants.com/content.asp?secnum=168

This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.



2501 Central Parkway, Suite A3
 Houston, TX 77092
 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

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<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
060	05/04/2009	5.25	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$367.50 ✓
060	05/04/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 060 for a Subtotal of:						\$487.50 ✓
061	05/04/2009	0.00	1301 - Certified Weld Inspector	Hr	\$70.00	\$0.00
Report Number 061 for a Subtotal of:						\$0.00
062	05/04/2009	0.00	1301 - Certified Weld Inspector	Hr	\$70.00	\$0.00
Report Number 062 for a Subtotal of:						\$0.00
063	05/08/2009	1.25	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$87.50 ✓
063	05/08/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 063 for a Subtotal of:						\$207.50 ✓
064/065	05/08/2009	2.00	1010 - Project Manager	Hr	\$90.00 ✓	\$180.00 ✓
064/065	05/08/2009	2.00	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$140.00 ✓
064/065	05/08/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 064/065 for a Subtotal of:						\$440.00 ✓
066	05/13/2009	1.25	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$87.50 ✓
066	05/13/2009	1.25	1301 - Certified Weld Inspector - assistant	Hr	\$70.00 ✓	\$87.50 ✓
066	05/13/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 066 for a Subtotal of:						\$295.00 ✓
067	05/15/2009	5.00	1200 - Field Representative	Hr	\$50.00 ✓	\$250.00 ✓
067	05/15/2009	0.50	1200 - Field Representative - cylinder pick up 5/16/09	Hr	\$50.00 ✓	\$25.00 ✓
067	05/15/2009	12.00	2310 - Compressive Strength - cylinders	Ea	\$13.50 ✓	\$162.00 ✓
067	05/15/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00 ✓
067	05/15/2009	1.00	9102 - Vehicle Charge (mileage and time) - cylinder pick up 5/16/09	Trip	\$120.00 ✓	\$120.00 ✓
Report Number 067 for a Subtotal of:						\$677.00 ✓
068	05/27/2009	2.75	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$192.50

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068	05/27/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00
Report Number 068 for a Subtotal of:						\$312.50
069	05/27/2009	0.00	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$0.00
Report Number 069 for a Subtotal of:						\$0.00
070	05/27/2009	2.75	1301 - Certified Weld Inspector - assistant (R. Baxter)	Hr	\$70.00 ✓	\$192.50
Report Number 070 for a Subtotal of:						\$192.50
071	05/28/2009	3.75	1301 - Certified Weld Inspector	Hr	\$70.00 ✓	\$262.50
071	05/28/2009	1.00	9102 - Vehicle Charge (mileage and time)	Trip	\$120.00 ✓	\$120.00
Report Number 071 for a Subtotal of:						\$382.50
072	05/28/2009	2.75	1301 - Certified Weld Inspector - assistant (R. Baxter)	Hr	\$70.00 ✓	\$192.50
Report Number 072 for a Subtotal of:						\$192.50
Total for this Invoice:						\$3,919.75 ✓

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