

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: 09/16/2009 Submitted By: P.Batts
Court Agenda Date: 09/22/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 9-07-01-631 (Pay Estimate No. 1) in the amount of \$1,373.10 to Percheron Acquisitions, LLC regarding Mason Road Expansion Project, Mobility Bond Project #735, Precinct 3. (Fund: Right of Way)

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

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDNG SOURCE: Accounting Unit: _____ Account Number: _____
Activity (If Applicable): _____

DESCRIPTION OF LAWSOM ACCOUNT: _____

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 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): _____



Fort Bend County
D. Jesse Hegemier - County Engineer
1124-52 Blume Rd.
Rosenberg, Texas 77471

8/15/2009

Re: Invoice # 9-07-02-631

**Mason Road Expansion Project
Fort Bend County, Texas**

Billing Period: 07.16.09-07.31.09

DAY RATE:	3 Days at \$450/day	1,350.00
	TOTAL AMOUNT FOR SERVICES:	1,350.00
EXPENSES:	42 Mileage	23.10
	TOTAL AMOUNT OF EXPENSES:	23.10

TOTAL AMOUNT OF BILLING: \$1,373.10

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 281.533.9465/281.966.1709

Mailing
P.O. Box 880
Simonton, TX 77476

Physical
7920 F. M. 1489
Simonton, TX 77476

Percheron Acquisitions, LLC
 Billing Period from 7/16/2009 to 7/31/2009

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															
Gransberry, Natasha		3.00	Right-of-Way Title		42	\$23.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.10
Total		3.00			42	\$23.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$23.10