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: October 14, 2009 Court Agenda Date: October 20, 2009	Submitted By: Laura Dougherty Department: Facilities Management & Planning Phone Number: 281-633-7017					
SUMMARY OF ITEM: Approve Invoice # 09-31449 in the amount of Professional Services provided for the Justine RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFFI List Supporting Documents Attached: Invo	YES NO C					
FINANCIAL SUMMARY: BUDGETED ITEM: YES NO FUNDING SOURCE: Accounting Unit: 734418888 Account Number: Activity (If Applicable): P418-09JCOMPLEX DESCRIPTION OF LAWSON ACCOUNT: Justice Center						
information must be provided by Wednesda	d by e-mail, fax, or inter-office mail, and all back-up y at 2:00 p.m. to all those listed below. County Judge's Office by 2:00 p.m. on Wednesday. Ey Judge's Office (✓ when completed) If by Fax to (281) 341-8609 w. If by fax, send to numbers below: 74)					
RECOMMENDATIO	ON / ACTION REQUESTED:					

Special Handling Requested (specify): Please Approve



Invoice

DATE	INVOICE #
9/30/2009	09-31449

BILL TO

Fort Bend County Engineering Dept.

Attn: Don Brady 1422 Eugene Heimann Circle Richmond, Texas 77469

Pn#37763

+ 81362		Project # Terms		Project	Purchase Order	
		09M6691	Net 30 Days	Fort Bend County		=====
DATE	REPORT#	DESCR	RIPTION	QTY	RATE	AMOUNT
		Fort Bend County	Justice Center			
3	0	Engineering Tech	nician	8	40.00	320.0
	<i>-</i>	Engineering Tech	nician - Overtime	4	60.00	240.0
1		Vehicle Charge		1	55.00	55.0
5	1	Compressive Stre C-39)	ength Test (ASTM	12	13.50	162.0
3	4	Engineering Tech	nician	8	40.00	320.0
١	•		nician - Overtime	3.5	60.00	210.0
- 1		Vehicle Charge		1	55.00	55.0
5	3	Compressive Strength Test (ASTM C-39)		8	13.50	108.0
3	6	Engineering Technician Engineering Technician - Overtime		8	40.00	320.0
۱۳	•			2.5	60.00	150.0
- 1		Vehicle Charge		1	55.00	55.0
3	2	Moisture Density Soils Relationship (Stabilized Material)		[i	165.00	165.0
4	5	Engineering Technician Vehicle Charge		3	40.00	120.0
1	•			1	55.00	55.0
5	4		Compressive Strength Test (ASTM		13.50	108.0
4	6		nician - Overtime	2.5	60.00	150.0
1	-	Vehicle Charge		1	55.00	55.0
3	1	Engineering Tech	nnician	8	40.00	320.0
			nnician - Overtime	1	60.00	60.0
1		Vehicle Charge		1	55.00	55.0
6	3	Compressive Strength Test (ASTM C-39)		4	13.50	54.0
4	8		Engineering Technician		40.00	320.0
1 *	1952		nnician - Overtime	3.5	60.00	210.0
		Vehicle Charge		1	55.00	55.0
		-		Total		

Invoice

DATE	INVOICE#
9/30/2009	09-31449

BILL TO

		Project #	Terms	Project	Purchase	Order
		09M6691	Net 30 Days	Fort Bend County		
DATE	REPORT#	DESCRI	PTION	QTY	RATE	AMOUNT
		Nuclear Density G	auge Rental	1	45.00	45.0
	50	Engineering Techn	nician	3	40.00	120.0
		Vehicle Charge		1	55.00	55.0
	55	Cement Stabilized		4	40.00	160.0
	2000	Molding and Streng				
	70	Compressive Strer C-39)	ngth Test (ASTM	4	13.50	54.0
	56	Engineering Techn	nician	8	40.00	320.0
	1.50	Engineering Techn		4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
	52	Nuclear Density G	auge Rental	1	45.00	45.0
	71	Compressive Strength Test (ASTM C-39)		8	13.50	108.0
	66	Engineering Technician		8	40.00	320.0
	-	Engineering Technician - Overtime		4.5	60.00	270.0
	1	Vehicle Charge		1	55.00	55.0
	72	Compressive Strength Test (ASTM C-39)		4	13.50	54.0
	58	Engineering Technician		8	40.00	320.0
	155	Engineering Techr		3.5	60.00	210.0
	1	Vehicle Charge		1	55.00	55.0
	61	Nuclear Density G	auge Rental	1	45.00	45.0
	80	Compressive Strer C-39)		8	13.50	108.0
	62	Engineering Techr	nician - Overtime	9.5	60.00	570.0
	87.80	Vehicle Charge		1	55.00	55.0
	81	Compressive Strength Test (ASTM C-39)		8	13.50	108.0
	73	Engineering Techn	nician	8	40.00	320.0
	35.00 .5 0	Engineering Techr		6	60.00	360.0
		Vehicle Charge		1	55.00	55.0
	76	Nuclear Density G	auge Rental	1	45.00	45.0
				Total		***

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DATE	INVOICE #
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		Project #	Terms	Project	Purchase	Order
		09M6691	Net 30 Days	Fort Bend County		
DATE	REPORT#	DESCRIPTION		QTY	RATE	AMOUNT
	94	Compressive Stre	Compressive Strength Test (ASTM		13.50	108.00
	75	Engineering Tech	nnician	8	40.00	320.0
	1.0		nician - Overtime	4	60.00	240.0
		Vehicle Charge		1 1	55.00	55.0
	95		ength Test (ASTM	8	13.50	108.0
	78	Engineering Tech	nnician	8	40.00	320.0
			nician - Overtime	4	60.00	240.0
	1	Vehicle Charge		1	55.00	55.0
	87	Project Manager		3	65.00	195.0
	1	Vehicle Charge		1	55.00	55.0
	96	Compressive Strength Test (ASTM C-39)		4	13.50	54.0
	79	Engineering Technician		7	40.00	280.0
		Vehicle Charge		1	55.00	55.0
	85	Nuclear Density Gauge Rental Engineering Technician		1	45.00	45.0
	90			8	40.00	320.0
		Vehicle Charge		1	55.00	55.0
	89	Nuclear Density (Gauge Rental	1	45.00	45.0
	97	Compressive Stre C-39)	Compressive Strength Test (ASTM		13.50	108.0
	101	Engineering Tech	nician	8	40.00	320.0
	A-22-20	Engineering Tech	nician - Overtime	4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
	98	Compressive Stre C-39)	ength Test (ASTM	8	13.50	108.0
	91		nnician - Overtime	4	60.00	240.0
	150 SE	Vehicle Charge		1	55.00	55.0
	84	Engineering Tech	nnician	8	40.00	320.0
			nnician - Overtime	6	60.00	360.0
		Vehicle Charge		1	55.00	55.0
				Total		

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		Project #	Terms	Project	Purchase	Order
		09M6691	Net 30 Days	Fort Bend County		
DATE	REPORT#	DESCRI	PTION	QTY	RATE	AMOUNT
		Compressive Strer C-39)	ngth Test (ASTM	12	13.50	162.00
	109	Engineering Techn	ician	8	40.00	320.00
	1.00	Engineering Techn	ician - Overtime	4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
	86	Nuclear Density Ga	auge Rental	1	45.00	45.0
		Compressive Strer C-39)		16	13.50	216.0
	111	Engineering Techn	ician	8	40.00	320.0
	1	Engineering Techn		4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
		Compressive Strength Test (ASTM C-39)		12	13.50	162.0
	115		Engineering Technician		40.00	160.0
		Vehicle Charge		1	55.00	55.0
	113	Engineering Techn	ician	8	40.00	320.0
	1.70 (80.00.00	Engineering Techn	ician - Overtime	4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
		Compressive Strength Test (ASTM C-39)		12	13.50	162.0
	117	Engineering Techn	ician	8	40.00	320.0
	The State of the S	Engineering Techr		4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
		Nuclear Density G	auge Rental	[1]	45.00	45.0
	118	Field Sieve Equipn	nent Charge	1	- 20.00	20.0
	119	Cement Stabilized	Cement Stabilized Sand Strength - Molding and Strength		~ 60.00	60.0
		Moisture Density S (Stabilized Materia	1)	1	165.00	165.0
	102	Engineering Techr	ician - Overtime	10	60.00	600.0
	1 network (\$4.50)	Vehicle Charge		1	55.00	55.0
		Nuclear Density G	auge Rental	1	45.00	45.0
				Total		

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		Project #	Terms	Project	Purchase	Order
		09M6691	Net 30 Days	Fort Bend County		
DATE	REPORT#	DESCR	RIPTION	QTY	RATE	AMOUNT
	116	Engineering Technician		8	40.00	320.00
	Markovana		nician - Overtime	5.5	60.00	330.0
		Vehicle Charge		1	55.00	55.0
	110	Nuclear Density (Sauge Rental	1	45.00	45.0
		Compressive Stre C-39)	ength Test (ASTM	8	13.50	108.0
	126	Engineering Tech	nician	8	40.00	320.0
			nician - Overtime	4	60.00	240.0
		Vehicle Charge	THE DAMPAGE OF THE PARTY OF THE	1	55.00	55.0
	120	Nuclear Density	Sauge Rental	1	45.00	45.0
	132	Compressive Strength Test (ASTM C-39)		12	13.50	162.0
	129	Engineering Technician		8	40.00	320.0
		Engineering Tech	nnician - Overtime	5	60.00	300.0
		Vehicle Charge		1	55.00	55.0
	122	Nuclear Density Gauge Rental Compressive Strength Test (ASTM C-39) Engineering Technician		1	45.00	45.0
	133			12	13.50	162.0
	137			8	40.00	320.0
			nnician - Overtime	5	60.00	300.0
		Vehicle Charge		1	55.00	55.0
	134	Compressive Stre C-39)	ength Test (ASTM	8	13.50	108.0
	136	Engineering Tech	nnician	6.5	40.00	260.0
	1 10000000	Vehicle Charge		1	55.00	55.0
	135	Compressive Street, C-39)	Compressive Strength Test (ASTM		13.50	108.0
	138	Engineering Tech	nnician	8	40.00	320.0
			nnician - Overtime	5	60.00	300.0
		Vehicle Charge] 1	55.00	55.0
	139	Engineering Tech	nnician - Overtime	2.5	60.00	150.0
	1074	Vehicle Charge		1	55.00	55.0
				Total	*	

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		Project #	Terms	Project	Purchase	Order
		09M6691	Net 30 Days	Fort Bend County		
DATE	REPORT#	DESCR	RIPTION	QTY	RATE	AMOUNT
	140	Engineering Tech	nician	8	40.00	320.0
	N. 303-57	Engineering Technician - Overtime		3.5	60.00	210.0
		Vehicle Charge		1	55.00	55.0
	141	Nuclear Density C	Sauge Rental	1	45.00	45.0
	153		ength Test (ASTM	4	13.50	54.0
	144	Engineering Tech	nician	8	40.00	320.0
		Engineering Tech		4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
	145	Engineering Tech	nician	7	40.00	280.0
	1883	Vehicle Charge		[1]	55.00	55.0
	155		ength Test (ASTM	8	13.50	108.0
	146	Engineering Tech	nician	8	40.00	320.0
	1		nician - Overtime	4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
	157		ength Test (ASTM	4	13.50	54.0
	147	Engineering Tech	nician	8	40.00	320.0
	(0.010)		nician - Overtime	3.5	60.00	210.0
		Vehicle Charge		1	55.00	55.0
	162	Compressive Stre C-39)	ength Test (ASTM	8	13.50	108.0
	148	Engineering Tech	nician - Overtime	6	60.00	360.0
		Vehicle Charge		1	55.00	55.0
	149	Engineering Tech	nnician	8	40.00	320.0
	Leave to the second	Engineering Tech	nician - Overtime	0.5	60.00	30.0
		Vehicle Charge		1	55.00	55.0
	151	Engineering Tech	nnician	8	40.00	320.0
			nnician - Overtime	5	60.00	300.0
		Vehicle Charge		1	55.00	55.0
				Total		

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		Project #	Terms	Project	Purchase	Order
		09M6691	Net 30 Days	Fort Bend County		
DATE	REPORT#	DESCRI	PTION	QTY	RATE	AMOUNT
	165	Compressive Strer C-39)	ngth Test (ASTM	8	13.50	108.00
	152	Engineering Techn	ician	8	40.00	320.00
	102	Engineering Techn		10.5	60.00	630.00
		Vehicle Charge		1	55.00	55.0
	168	Compressive Strer C-39)	ngth Test (ASTM	16	13.50	216.0
	159	Engineering Technician		8	40.00	320.0
	1.00	Engineering Technician - Overtime		3.5	60.00	210.0
		Vehicle Charge		1	55.00	55.0
	154	Nuclear Density G	auge Rental	1	45.00	45.0
	173	Compressive Strength Test (AS' C-39)		8	13.50	108.0
	160	Engineering Techn	nician	8	40.00	320.0
		Engineering Techn		8	60.00	480.0
		Vehicle Charge		1	55.00	55.0
	156	Nuclear Density G	auge Rental	1	45.00	45.0
	174	Compressive Strength Test (ASTM C-39)		20	13.50	270.0
	166	Engineering Techn	nician	8	40.00	320.0
	1.00	Engineering Techn		4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
	164	Nuclear Density G	auge Rental	1	45.00	45.0
	176	Compressive Strer C-39)		16	13.50	216.0
	167	Engineering Techr	nician - Overtime	10	60.00	600.0
	10000000	Vehicle Charge		1	55.00	55.0
	185	Compressive Stree C-39)	ngth Test (ASTM	4	13.50	54.0
	169	Engineering Techr	nician	8	40.00	320.0
	0.000000000	Engineering Techr		4	60.00	240.0
		Vehicle Charge		1	55.00	55.0
				Total		

Invoice

DATE	INVOICE #		
9/30/2009	09-31449		

BILL TO

		Project #	Terms	Project	Purchase	Order
		09M6691	Net 30 Days	Fort Bend County		
DATE	REPORT#	DESCRIPTION		QTY	RATE	AMOUNT
	186	Compressive Strength Test (ASTM C-39)		8	13.50	108.0
	177	Engineering Techr	nician	8	40.00	320.0
		Engineering Techr	nician - Overtime	7	60.00	420.0
		Vehicle Charge		1	55.00	55.0
	188	Compressive Stre C-39)	ngth Test (ASTM	4	13.50	54.0
	178	Engineering Techn	nician	8	40.00	320.0
		Engineering Techn		3	60.00	180.0
	1	Vehicle Charge		1	55.00	55.0
	175	Nuclear Density Gauge Rental		1	45.00	45.0
	191	Compressive Strength Tes C-39) Engineering Technician		8	13.50	108.0
	179		nician	8	40.00	320.0
		Engineering Techi		1	60.00	60.0
	1	Vehicle Charge		1	55.00	55.0
	181	Engineering Tech	nician	8	40.00	320.0
	1	Vehicle Charge		1	55.00	55.0
	192	Compressive Strength Test (ASTN C-39)	ngth Test (ASTM	8	13.50	108.0
	182	Engineering Tech	nician - Overtime	8	60.00	480.0
		Vehicle Charge		1	55.00	55.0
	183	Engineering Technician		8	40.00	320.0
	1.000	Engineering Tech		4	60.00	240.0
		Vehicle Charge Compressive Strength Te C-39)		1	55.00	55.0
	193		ngth Test (ASTM	4	13.50	54.0
	187	Engineering Tech	nician	8	40.00	320.0
	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Engineering Tech		5	60.00	300.0
		Vehicle Charge		1	55.00	55.0
	194	Compressive Stre C-39)	ngth Test (ASTM	16	13.50	216.0
			18	Total		

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DATE	INVOICE #		
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BILL TO

Fort Bend County Engineering Dept. Attn: Don Brady 1422 Eugene Heimann Circle Richmond, Texas 77469

		-	Desired	Purchase	Order
	Project #	Terms	Project	Purchase	s Order
	09M6691	Net 30 Days	Fort Bend County		
DATE REPORT #	DESCRI	PTION	QTY	RATE	AMOUNT
190 PM	Engineering Techr Engineering Techr Vehicle Charge Nuclear Density G Project Manageme	nician - Overtime auge Rental	8 3 1 1 28.5	40.00 60.00 55.00 45.00 60.00	320.00 180.00 55.00 45.00 1,710.00

Total

\$38,369.00