

**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: 11/18/2009

Submitted By: P. Batts

Court Agenda Date: 11/24/2009

Department: Engineering

Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice No. T073235 (Pay Estimate No.3) in the amount of \$7,531.25 to Terracon regarding Greenbusch Road, Phase I, (from Katy Flewellen Road to Shadow Forest), Mobility Bond Project #732, Precinct 3. (Fund: Mobility Bonds) Lawson P.O.#33590

RENEWAL AGREEMENT/APPOINTMENT

YES ☐

NO ☐

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES ☐

NO ☐

**FINANCIAL SUMMARY:**

BUDGETED ITEM: YES ☐ NO ☐

FUNDNG SOURCE: Accounting Unit:  
Activity (If Applicable):

Account Number:

DESCRIPTION OF LAWSON 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](mailto: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):



# INVOICE

11555 Clay Road; Suite 100  
Houston, TX 77043  
713-690-8989

Project Manager: Jason Mills

**Project:** Greenbusch Road Phase I  
FBC Project No 732  
From Katy Flewellen Rd to Shadow Forest

**To:** Fort Bend County Engineering  
Attn: Nathan Hatcher  
1124 Blume Rd  
Rosenberg, TX 77471

## REMIT TO:

**Invoice Number: T073235**

**Terracon Consultants, Inc.**  
**P.O. Box 931277**  
**Kansas City, MO 64193-1277**

**Federal E.I.N.: 42-1249917**

P.O. Number: 33590

**Project Number:** 92091181  
**Contract Amount:** \$85,077.00  
**Billed to Date:** \$24,569.50  
**Invoice Date:** 10/02/2009  
**Services Through:** 9/26/2009

Date	Report	Description of Services	Quantity	Rate	Total
8/31/09	92091181.0038	Technician, ACI - I, II, per hour	2.00	\$44.00	\$88.00
8/31/09	92091181.0038	Vehicle Charge, per hour	2.00	\$7.50	\$15.00
9/1/09	92091181.0039	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
9/1/09	92091181.0039	Technician, ACI - I, II, per hour - OT	2.00	\$66.00	\$132.00
9/1/09	92091181.0039	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/1/09	92091181.0039	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
9/2/09	92091181.0040	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
9/2/09	92091181.0040	Technician, ACI - I, II, per hour - OT	2.00	\$66.00	\$132.00
9/2/09	92091181.0040	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/2/09	92091181.0040	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
9/3/09	Meeting	Project Manager, per hour	1.00	\$105.00	\$105.00
9/3/09	Meeting	Vehicle Charge, per hour	1.00	\$7.50	\$7.50
9/3/09	92091181.0041	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
9/3/09	92091181.0041	Technician, ACI - I, II, per hour - OT	2.00	\$66.00	\$132.00
9/3/09	92091181.0041	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/3/09	92091181.0041	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
9/4/09	92091181.0042	Technician, ACI - I, II, per hour	5.00	\$44.00	\$220.00
9/4/09	92091181.0042	Vehicle Charge, per hour	5.00	\$7.50	\$37.50
9/4/09	92091181.0042	Nuclear Density Gauge, per hour	5.00	\$9.00	\$45.00
9/5/09	Week Ending	Project Manager, per hour	0.75	\$105.00	\$78.75
9/8/09	92091181.0043	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
9/8/09	92091181.0043	Technician, ACI - I, II, per hour - OT	2.00	\$66.00	\$132.00
9/8/09	92091181.0043	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/8/09	92091181.0043	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
9/9/09	92091181.0044	Technician, ACI - I, II, per hour	4.50	\$44.00	\$198.00
9/9/09	92091181.0044	Vehicle Charge, per hour	4.50	\$7.50	\$33.75
9/9/09	92091181.0044	Nuclear Density Gauge, per hour	4.50	\$9.00	\$40.50
9/9/09	92091181.0045	Molding and Compressive Strength of Cement Stab. Sand, each	4.00	\$61.00	\$244.00
9/10/09	92091181.0046	Technician - Level II, per hour	8.00	\$50.00	\$400.00
9/10/09	92091181.0046	Technician - Level II, per hour - OT	2.00	\$75.00	\$150.00
9/10/09	92091181.0046	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/10/09	92091181.0046	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00

We accept MasterCard, VISA, and Discover. Please call (800) 593-7777, option 12, with your electronic payment or credit card information.

**TERMS: DUE UPON PRESENTATION OF INVOICE**



# INVOICE

Invoice Number: T073235  
Project Number: 92091181  
Project: Greenbusch Road  
Phase I  
FBC Project No 732

Project Manager: Jason Mills

Date	Report	Description of Services	Quantity	Rate	Total
Continued					
9/11/09	92091181.0047	Technician, ACI - I, II, per hour	2.00	\$44.00	\$88.00
9/11/09	92091181.0047	Vehicle Charge, per hour	2.00	\$7.50	\$15.00
9/14/09	92091181.0048	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
9/14/09	92091181.0048	Technician, ACI - I, II, per hour - OT	2.00	\$66.00	\$132.00
9/14/09	92091181.0048	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/14/09	92091181.0048	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
9/14/09	92091181.0049	Molding and Compressive Strength of Cement Stab. Sand, each	4.00	\$61.00	\$244.00
9/15/09	92091181.0050	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
9/15/09	92091181.0050	Technician, ACI - I, II, per hour - OT	2.00	\$66.00	\$132.00
9/15/09	92091181.0050	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/15/09	92091181.0050	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
9/16/09	92091181.0051	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
9/16/09	92091181.0051	Technician, ACI - I, II, per hour - OT	2.00	\$66.00	\$132.00
9/16/09	92091181.0051	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/16/09	92091181.0051	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
9/17/09	92091181.0052	Technician, ACI - I, II, per hour	6.00	\$44.00	\$264.00
9/17/09	92091181.0052	Vehicle Charge, per hour	6.00	\$7.50	\$45.00
9/17/09	92091181.0052	Nuclear Density Gauge, per hour	6.00	\$9.00	\$54.00
9/19/09	Week Ending	Project Manager, per hour	1.25	\$105.00	\$131.25
9/25/09	92091181.0054	Technician, ACI - I, II, per hour	8.00	\$44.00	\$352.00
9/25/09	92091181.0054	Technician, ACI - I, II, per hour - OT	1.50	\$66.00	\$99.00
9/25/09	92091181.0054	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
9/25/09	92091181.0054	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00

**Invoice Total \$7,531.25**

Statement of Account	
Contract Amount	\$85,077.00
Amount Previously Billed	\$17,038.25
Total Due this Invoice	\$7,531.25
Total Billed	\$24,569.50
Payments to Date	\$9,323.25
<b>Total Due</b>	<b>\$15,246.25</b>

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