

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: 12/08/2009

Submitted By: P. Batts

Court Agenda Date: 12/15/2009

Department: Engineering

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 9-09-02-631 (Pay Estimate No. 5) in the amount of \$910.50, Invoice No. 9-10-1-631 (Pay Estimate No. 6) in the amount of \$784.10 and Invoice No. 9-10-02-631 (Pay Estimate No. 7) in the amount of \$1,643.90 to Percheron Acquisitions, LLC regarding Mason Road Expansion Project #735, Precinct 3. (Fund: Right of Way) Lawson P.O.#35301

RENEWAL AGREEMENT/APPOINTMENT

YES

☐

NO

☐

REVIEWED BY COUNTY ATTORNEY'S OFFICE:

YES

☐

NO

☐

List Supporting Documents Attached:

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:

- | | |
|--|--|
| ☐ Auditor (281-341-3774) | ☐ Comm. Pct. 1 (281-342-0587) |
| ☐ Budget Officer (281-344-3954) | ☐ Comm. Pct. 2 (281-403-8009) |
| ☐ Facilities/Planning (281-633-7022) | ☐ Comm. Pct. 3 (281-242-9060) |
| ☐ Purchasing Agent (281-341-8642) | ☐ Comm. Pct. 4 (281-980-9077) |
| ☐ Information Technology (281-341-4526) | ☐ County Clerk (281-341-8697) |
| ☐ Other: | ☐ County Atty (281-341-4557) |

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):



SCHAUMBURG POLK,
BEAUMONT HOUSTON TYLER

November 24, 2009

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 5 for Acquisition Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$910.50 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 53 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure



Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

10/15/2009

Re: Invoice # 9-09-02-631

Mason RdExpansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$70,508.96
Workorder (1) Amount \$56,000.00
Workorder (1) Amt Remain: \$26,508.93

Billing Period: 09.16.09-09.30.09

DAY RATE:	1.25 Days at \$600/day	750.00
	TOTAL AMOUNT FOR SERVICES:	750.00

EXPENSES:	56 Mileage	30.80
	Maps	37.50
	Copies	92.20
	TOTAL AMOUNT OF EXPENSES:	160.50

TOTAL AMOUNT OF BILLING:

OK PAH **\$910.50**

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 281.966.1709

Mailing
PO Box 640
Schaumburg, TX 77477

Physical
1020 E. W. 1489
Schaumburg, TX 77476

Percheron Acquisitions, LLC

Billing Period from 9/16/09 to 9/30/09

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															
Conner, George	☐	0.75	Right-of-Way Negotiation	Various emails and telephone conversations w/group	56	\$30.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30.80
Percheron Expenses	☐	0.00			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50	\$0.00	\$92.20	\$129.70
Rausch, Ana (SC)	☐	0.50	Survey Permit, Project Manager	Emails and set up meetings to review survey status	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		1.25			56	\$30.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37.50	\$0.00	\$92.20	\$160.50

Description Summary

Billing Period from9/16/09 to 9/30/09

LANDMAN		SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION	MILES	MEALS	LODGING	OTHER
Mason Road Expansion Project										
9/22/2009	Rausch, Ana (SC)	☐	0.06	Survey Permit.Project Manager	Obtain appraisals and calculations on proposed Row		\$0.00	\$0.00	\$0.00	\$0.00
9/22/2009	Rausch, Ana (SC)	☐	0.03	Survey Permit.Project Manager	Emails and set up meetings to review survey status		\$0.00	\$0.00	\$0.00	\$0.00
9/23/2009	Conner, George	☐	0.25	Right-of-Way.Negotiation	Various emails and telephone conversations w/group		\$0.00	\$0.00	\$0.00	\$0.00
9/23/2009	Rausch, Ana (SC)	☐	0.03	Survey Permit.Project Manager	Glenn to pickup maps to deliver to AWS		\$0.00	\$0.00	\$0.00	\$0.00
9/23/2009	Rausch, Ana (SC)	☐	0.03	Survey Permit.Project Manager	Worked w/ Glen on calculations due Monday 9/28		\$0.00	\$0.00	\$0.00	\$0.00
9/23/2009	Rausch, Ana (SC)	☐	0.06	Survey Permit.Project Manager	Contacted Glen for calculations needed by appraisal		\$0.00	\$0.00	\$0.00	\$0.00
9/24/2009	Conner, George	☐	0.25	Right-of-Way.Negotiation	Pick and deliver surveyor's roll plot		\$15.40	\$0.00	\$0.00	\$0.00
9/24/2009	Rausch, Ana (SC)	☐	0.03	Survey Permit.Project Manager	Roll map not the final. Mtgs w/ landowners		\$0.00	\$0.00	\$0.00	\$0.00
9/24/2009	Rausch, Ana (SC)	☐	0.06	Survey Permit.Project Manager	Conference call w/ Trent and Mark on proj status		\$0.00	\$0.00	\$0.00	\$0.00
9/25/2009	Rausch, Ana (SC)	☐	0.06	Survey Permit.Project Manager	If final plats rec'd, inspections can be done		\$0.00	\$0.00	\$0.00	\$0.00
9/28/2009	Conner, George	☐	0.25	Right-of-Way.Negotiation	Pick and deliver surveyor's roll plot		\$15.40	\$0.00	\$0.00	\$0.00
9/28/2009	Rausch, Ana (SC)	☐	0.06	Survey Permit.Project Manager	Roll plats del, showing each parcel; appraisals		\$0.00	\$0.00	\$0.00	\$0.00
9/29/2009	Rausch, Ana (SC)	☐	0.03	Survey Permit.Project Manager	Waiting on work order to be signed for AWS		\$0.00	\$0.00	\$0.00	\$0.00
9/30/2009	Percheron Expenses	☐	0.00				\$0.00	\$0.00	\$0.00	\$129.70
9/30/2009	Rausch, Ana (SC)	☐	0.03	Survey Permit.Project Manager	Hold off on setting up landowner meetings-county		\$0.00	\$0.00	\$0.00	\$0.00

AUGUST 2009 MAP COUNT						
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 12.50 ea.	GROSS AMOUNT DUE
Fort Bend County	ROW	Mason Road Expansion	631	3	\$37.50	\$37.50

Date: AUGUST 2009 MAP COUNT
 Client: Fort Bend County
 Prospect: Mason Road Expansion
 Phase: ROW
 Code: 631
 Total: \$ 37.5

SEPTEMBER 2009 Copy Count						
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend County	ROW	Mason Road Expansion Project	631	461	\$92.20	\$92.20

Date: September-09
Client: Fort Bend County
Prospect: Mason Road Expansion Proj
Phase: ROW
Code: 631
Total: \$ 92.2



SCHAUMBURG POLK,
BEAUMONT HOUSTON TYLER

November 10, 2009

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 6 for Acquisition Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$784.10 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 46 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure



Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

10/30/2009

Re: Invoice # 9-10-1-631

Mason RdExpansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$69,724.83
Workorder (1) Amount \$56,000.00
Workorder (1) Amt Remain: \$25,724.83

Billing Period: 10.01.09-10.15.09

DAY RATE:	1.25 Days at \$600/day	750.00
	TOTAL AMOUNT FOR SERVICES:	750.00

EXPENSES:	62 Mileage	34.10
	TOTAL AMOUNT OF EXPENSES:	34.10

TOTAL AMOUNT OF BILLING:

\$784.10

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 281.966.1709

Mailing
P.O. Box #39
Sananton, TX 77430

Physical
6220 W. 14th
Tomball, TX 77375

Percheron Acquisitions, LLC

Billing Period from 10/1/09 to 10/15/09

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															
Conner, George	☐	0.50	Right-of-Way Negotiation	E-mails-Percheron staff, surveyors, owners	62	\$34.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.10
Rausch, Ana	☐	0.75	Survey Permit Project Manager	Spoke to George on appraiser waiting for Work Auth	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		1.25			62	\$34.10	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$34.10

Task Descriptions

Billing Period from 10/1/09 to 10/15/09

Mason Road
Expansion Project

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Conner, George	☐	0.25	Right-of-Way.Negotiation	E-mails-Percheron staff, surveyors, owners	
Conner, George	☐	0.25	Right-of-Way.Negotiation	Took Surveyor to and met with Gresham	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Spoke to George on appraiser waiting for Work Auth	
Rausch, Ana	☐	0.06	vey Permit.Project Manaç	Review email regarding Number of parcels impacted	
Rausch, Ana	☐	0.13	vey Permit.Project Manaç	Emails & Discussions concerning the Gresham proper	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Discussions w/Landtech, George N. McCord on plats	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Confirmation on Surveyors visit to Gresham proper	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Receive and review Connie's estimate to Commission	
Rausch, Ana	☐	0.06	vey Permit.Project Manaç	Determine parcels for appraisals, with Connie	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Spoke to George-Confirmed meeting w/ Greshams	
Rausch, Ana	☐	0.06	vey Permit.Project Manaç	Spoke to Mark about avoiding the Gresham tract.	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Setting up Meeting to discuss Gresham tract	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Spoke to Commision to delete donations from list	
Rausch, Ana	☐	0.06	vey Permit.Project Manaç	Spoke to George to see if he know of any donated p	
Rausch, Ana	☐	0.06	vey Permit.Project Manaç	Discussions w/ George on donated parcels	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Meeting set up w/ Mark and R. Whistle, Costello	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Email concerning school and Gresham tract	
Rausch, Ana	☐	0.03	vey Permit.Project Manaç	Discussions on Gresham tract & impact on schools	



SCHAUMBURG POLK,
BEAUMONT HOUSTON FALLEN

November 24, 2009

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 7 for Acquisition Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$1,643.90 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 57 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure



Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

11/15/2009

Re: Invoice # 9-10-02-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$68,080.93
Workorder (1) Amount \$56,000.00
Workorder (1) Amt Remain: \$24,080.93

Billing Period: 10.16.09-10.31.09

DAY RATE:	2.5 Days at \$600/day	1,500.00
	TOTAL AMOUNT FOR SERVICES:	1,500.00

EXPENSES:	94 Mileage	51.70
	Copies	92.20
	TOTAL AMOUNT OF EXPENSES:	143.90

TOTAL AMOUNT OF BILLING:  \$1,643.90

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 281.966.1709

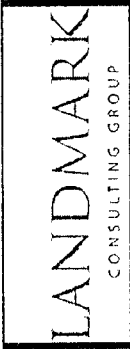
Mailing
P.O. Box 657
Houston, TX 77106

Physical
7930 F.M. 1464
Houston, TX 77126

Contact Logs for the Mason Rd Extension Proje

Project: FB_0001

From 10/16/2009 to 10/31/2009



Agent	Parcel	Contact	Comments	Method	Mileage	Tolls	Misc Expense	Hours	Date	Time	Project Director
Rausch, Ana	FB_0001_001	George Conner	Spoke with George, go over the aerial map, he thinks that we would have to probably increase the take on LM if we were to reduce Gresham, but an engineer would have to review. We will wait on Mark to discuss with Landtech and get back to us	Phone	0	\$0.00	\$0.00	0.5	10/16/2009	8:30:00 AM	Hegemeir, Jesse
Rausch, Ana	FB_0001_001	George conner	Spoke with George, asked him to follow up with LM Land and Old South to see if they are donating any property on this project	Phone	0	\$0.00	\$0.00	0.25	10/19/2009	8:00:00 AM	Hegemeir, Jesse
Rausch, Ana	FB_0001_001	George Conner	Spoke with George, he spoke wtne Gary Pochyla with Old South. Gary was considering a donation, but he has decided not to due to his recent unsatisfactory treatment he received from the County. Gary said that he sold the property on which CVS will build for \$10/sq. foot. George spoke with Dave Cannon with Trend (LM Land). He is waiting for the paperwork from the county to allow his people to do the construction of the road and he said it might be considered a donation if it goes through, but not as of yet.	Phone	0	\$0.00	\$0.00	0.5	10/19/2009	12:30:00 PM	Hegemeir, Jesse
Rausch, Ana	FB_0001_001	Connie Williford	Spoke with Connie to let him know that LM may be a donation, but has not committed yet, and that Old South is not a donation at this time	Phone	0	\$0.00	\$0.00	0.25	10/19/2009	1:30:00 PM	Hegemeir, Jesse
Rausch, Ana	FB_0001_001	Jesse Hegemeir, G	Receive email from Jesse regarding the parcel count for appraisals, his map shows 6 parcels instead of 18 that need appraisals. Discuss with George, he said that Connie has the latest maps. Spoke with Connie, George and I will meet him at his office tomorrow morning to go over the most recent map to see where the discrepancy could be.	Phone	0	\$0.00	\$0.00	0.75	10/22/2009	3:45:00 PM	Hegemeir, Jesse
Rausch, Ana	FB_0001_001	Connie Williford,	Go over the map that Connie has from Landtech, which is different than the original sketch we had for the survey permissions. Revise the line list based on the current map and email to the group and ask for a meeting to discuss the parcel counts and the donation issues. LM might be the only parcel that is being donated. Make a note on the list that the Texana tract is shown but not numbered on the map	In Person	48	\$0.00	\$0.00	1.25	10/23/2009	9:00:00 AM	Hegemeir, Jesse

Agent	Parcel	Contact	Comments	Method	Mileage	Tolls	Misc Expense	Hours	Date	Time	Project Director	
Rausch, Ana	FB_0001_001	Mark Dessins, Gle	Conference call with Mark and Glen to discuss the line list, Glen said that there is a more recent alignment map which only has the 7 parcels, it does not have LM Land holding any longer. They have renumbered Gresham to Parcel 7 instead of 8. I will have George go over the new map and redo the line list and send it to everyone. I will also have him take it to Connie to revise his estimate. Glenn said that the Texana parcel was being removed, it was only needed for the surveying work, but will not be needed for the road. He has given the most recent map to Commissioner Meyers. I let Mark know that per our conversation with Gary Pochyla, Old South is not donating any portion for the road. Mark will speak with Jesse and see if he has any different information, if not we are looking at the seven parcels as shown on the most recent map. Receive and review Mark's email to Jesse regarding the 7 parcels, forward to George.	Phone	0	\$0.00	\$0.00	0.75	10/27/2009	2:00:00 PM	Hegemeir, Jesse	
Rausch, Ana	FB_0001_001	George Conner		Phone	0	\$0.00	\$0.00	0.25	10/27/2009	4:00:00 PM	Hegemeir, Jesse	
Rausch, Ana	FB_0001_001	Connie Williford		Email	0	\$0.00	\$0.00	0.25	10/28/2009	10:45:00 AM	Hegemeir, Jesse	
Rausch, Ana	FB_0001_001	Mike Welch		Phone	0	\$0.00	\$0.00	0.5	10/30/2009	11:30:00 AM	Hegemeir, Jesse	
Rausch, Ana	FB_0001_001	Mike Welch, Mark		Email	0	\$0.00	\$0.00	0.25	10/30/2009	12:30:00 PM	Hegemeir, Jesse	
Rausch, Ana	FB_0001_001	Norman Mccord		Email	0	\$0.00	\$0.00	0.5	10/30/2009	2:45:00 PM	Hegemeir, Jesse	
Total for: Rausch, Ana					48	\$0.00	\$0.00	6				
Grand totals for Mason Rd Extension					48	\$0.00	\$0.00	6				

Percheron Acquisitions, LLC

Billing Period from 10/16/09 to 10/31/09

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															
Conner, George	☐	1.75	Right-of-Way Negotiation	TC's with owners to determine "donation" status	46	\$25.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$25.30
Percheron Expenses	☐	0.00	Right-of-Way.		0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$92.20
Rausch, Ana	☐	0.75	Right-of-Way Project Management	Review project status with agent	48	\$26.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$26.40
Total:		2.50			94	\$51.70	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$92.20	\$143.90

Task Descriptions

Billing Period from 10/16/09 to 10/31/09

Mason Road Expansion Project					TASK	COMMENTS	DESCRIPTION	
LANDMAN	SUPPORT	DAYS WORKED						
10/19/2009	Conner, George	☐	0.25	Right-of-Way Negotiation				TC's with owners to determine "donation" status TC with Ana regarding "donation" status Meeting with AWS. Pick up maps from Landtech Examine and revise line list. Emailed to all Meeting with AWS and delivered maps
10/22/2009	Conner, George	☐	0.25	Right-of-Way Negotiation				
10/23/2009	Conner, George	☐	0.75	Right-of-Way Negotiation				
10/27/2009	Conner, George	☐	0.25	Right-of-Way Negotiation				
10/28/2009	Conner, George	☐	0.25	Right-of-Way Negotiation				
10/31/2009	Percheron Expenses	☐	0.00	Right-of-Way.				Review project status with agent Meeting with AWS, Review project status with agent Review project status with agent, conf call w/ P.M
10/19/2009	Rausch, Ana	☐	0.25	it-of-Way Project Manager				
10/23/2009	Rausch, Ana	☐	0.25	it-of-Way Project Manager				
10/27/2009	Rausch, Ana	☐	0.25	it-of-Way Project Manager				

OCTOBER 2009 Copy Count

CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend County	ROW	Mason Road Expansion Project	631	461	\$92.20	\$92.20

Date October-09
Client: Fort Bend County
Prospect: Mason Road Expansion Proj
Phase: ROW
Code: 631
Total: \$ 92.2

