

**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: <b>December 16, 2009</b>	Submitted By: <b>Laura Dougherty</b>
Court Agenda Date: <b>December 22, 2009</b>	Department: <b>Facilities Management &amp; Planning</b>
	Phone Number: <b>281-633-7017</b>

**SUMMARY OF ITEM:**  
**Approve Invoice #09-31784 in the amount of \$17,571.00, from QC Laboratories, Inc. for Professional Services provided for the Justice Center.**

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: **734418888**                      Account Number:  
 Activity (If Applicable): **P418-09JCOMPLEX**

DESCRIPTION OF LAWSON ACCOUNT: **Justice Center**

**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 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**

FM91238

QC Laboratories, Inc.  
 10810 Northwest Freeway  
 Houston, TX 77092  
 (713) 695-1133

*OK to pay  
 12-14-09*

# Invoice

DATE	INVOICE #
10/31/2009	09-31784

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

PO# 37763  
 R# 87762

Project #	Terms	Project	Purchase Order
09M6691	Net 30 Days	Fort Bend County...	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Fort Bend County Justice Center			
10/01/2009	195	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	5	60.00	300.00
		Vehicle Charge	1	55.00	55.00
	200	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
10/02/2009	196	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	202	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
10/03/2009	197	Engineering Technician - Overtime	11	60.00	660.00
		Vehicle Charge	1	55.00	55.00
	203	Compressive Strength Test (ASTM C-39)	12	13.50	162.00
10/05/2009	198	Engineering Technician	3	40.00	120.00
		Vehicle Charge	1	55.00	55.00
10/06/2009	199	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	207	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
10/07/2009	204	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	209	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
10/08/2009	235	Floor Flatness	1	700.00	700.00
	205	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
			<b>Total</b>		

RECEIVED  
 NOV 18 2009  
 BY: *ER*

QC Laboratories, Inc.  
 10810 Northwest Freeway  
 Houston, TX 77092  
 (713) 695-1133

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10/31/2009	09-31784

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Project #	Terms	Project	Purchase Order
09M6691	Net 30 Days	Fort Bend County...	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
10/09/2009	206	Engineering Technician	8	40.00	320.00
		Vehicle Charge	1	55.00	55.00
10/10/2009	208	Engineering Technician	8	40.00	320.00
		Vehicle Charge	1	55.00	55.00
10/12/2009	211	Engineering Technician	6	40.00	240.00
		Vehicle Charge	1	55.00	55.00
10/13/2009	212	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
10/14/2009	213	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	225	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
10/15/2009	214	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	219	Compressive Strength Test (ASTM C-39)	6	13.50	81.00
	232	Engineering Technician	4	40.00	160.00
		Vehicle Charge	1	55.00	55.00
	234	Aggregate Sieve Analysis - Dry (ASTM C136)	1	45.00	45.00
10/16/2009	226	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	217	Nuclear Density Gauge Rental	1	45.00	45.00
	238	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
	242	Floor Flatness	1	700.00	700.00
10/17/2009	216	Engineering Technician - Overtime	10	60.00	600.00
		Vehicle Charge	1	55.00	55.00
			<b>Total</b>		

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10/31/2009	09-31784

BILL TO
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Project #	Terms	Project	Purchase Order
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DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
10/19/2009	228	Nuclear Density Gauge Rental	1	45.00	45.00
		Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	2	60.00	120.00
		Vehicle Charge	1	55.00	55.00
10/20/2009	229	Nuclear Density Gauge Rental	1	45.00	45.00
	239	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
10/20/2009	221	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	3	60.00	180.00
		Vehicle Charge	1	55.00	55.00
		Nuclear Density Gauge Rental	1	45.00	45.00
10/21/2009	240	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
	218	Engineering Technician	8	40.00	320.00
Engineering Technician - Overtime		7.5	60.00	450.00	
Vehicle Charge		1	55.00	55.00	
Nuclear Density Gauge Rental		1	45.00	45.00	
10/21/2009	241	Compressive Strength Test (ASTM C-39)	12	13.50	162.00
	10/23/2009	231	Engineering Technician	8	40.00
Engineering Technician - Overtime			1	60.00	60.00
Vehicle Charge			1	55.00	55.00
Floor Flatness			1	700.00	700.00
10/23/2009	247	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
	10/24/2009	233	Engineering Technician - Overtime	10	60.00
Vehicle Charge			1	55.00	55.00
Nuclear Density Gauge Rental			1	45.00	45.00
10/26/2009	237	Engineering Technician	4	40.00	160.00
10/27/2009	245	Vehicle Charge	1	55.00	55.00
		Engineering Technician	4	40.00	160.00
			1	55.00	55.00
			<b>Total</b>		

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Project #	Terms	Project	Purchase Order
09M6691	Net 30 Days	Fort Bend County...	

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
10/28/2009	246	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4.5	60.00	270.00
		Vehicle Charge	1	55.00	55.00
10/29/2009	250	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
		Engineering Technician	8	40.00	320.00
10/31/2009	244	Engineering Technician - Overtime	1	60.00	60.00
		Vehicle Charge	1	55.00	55.00
		Nuclear Density Gauge Rental	1	45.00	45.00
	248	Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
		Project Management Time	13	60.00	780.00
	PM				
<b>Total</b>					<b>\$17,571.00</b>

*LDougherty*



October 31, 2009

Fort Bend County Engineering Dept.  
Attn: Don Brady  
1402 Band Road, Suite 100  
Rosenberg, TX 77471

RE: Fort Bend Justice Center  
PO# 37763

Attached is our monthly invoice for the **Construction Material Testing** on the referenced project.

Original Budget Estimate	\$191,800.00
Current Invoice	\$ 17,571.00
Total Invoicing to Date	\$ 55,925.00
% of Estimate Used	29%

Please note that the original budget was only an estimate and is not to be considered a "Not To Exceed" amount. The information provided above is to assist with your internal budgeting.

We appreciate your business. If you have any questions about the current invoice or the overall budget please contact me at the earliest possible time.

Sincerely,

A handwritten signature in blue ink, appearing to read "B. Ray".

QC Laboratories, Inc.

<b>Houston</b>	<b>League City</b>
10810 Northwest Freeway	400 Hobbs Road, Suite 210
Houston, Texas 77092	League City, Texas 77573
Tel: 713-695-1133	Tel: 281-332-8378
Fax: 713-695-0808	Fax: 281-332-8399

qcclubs@qcclubs.com

**Report for Progress Payments**  
**Fort Bend County Justice Center**

**Date:** 7-Dec-09  
**Contractor:** QC Laboratories, Inc.  
**Contract Name:** Testing and Inspection  
**Project Name:** Fort Bend County Justice Center  
**Payment No:** O2 (EOM October, 2009)  
**Services Provided:** Requested payment through October 31, 2009

**Construction Service**

1 Construction Services – Total Contract (Budget Estimate) Amount	\$	191,800
2 Construction Services – Total Amount Earned to Date	\$	55,940
3 Construction Services – Amount previously Paid	\$	38,369
4 Construction Services – Amount Requested this Invoice	\$	17,571
5 Construction Services – Amount Owed this Invoice	\$	17,571

Percentage complete based on cost (Cost based on dollar's in Budget Estimate): 29%

Unless noted otherwise, signature below verified all supporting documents required by the Contract to be submitted with this invoice have been received.

Submitted by:  
The Mathis Group, Inc.



Joseph H. Mathis  
Project Manager