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: January 27, 2010	**Submitted By:** Laura Dougherty
	Department: Facilities Management & Planning
Court Agenda Date: February 2, 2010	**Phone Number:** 281-633-7017

SUMMARY OF ITEM:
Approve Invoice #09-31979 in the amount of $22,632.00, 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 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): Please Approve

FM91394

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

Invoice

DATE	INVOICE #
11/30/2009	09-31979

OK to pay
1/27/10

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

PO # 37763
R # 92263

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

DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Fort Bend County Justice Center			
11/02/2009	249	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	2	60.00	120.00
		Vehicle Charge	1	55.00	55.00
		Nuclear Density Gauge Rental	1	45.00	45.00
11/03/2009	258	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	6	60.00	360.00
		Vehicle Charge	1	55.00	55.00
	256	Nuclear Density Gauge Rental	1	45.00	45.00
	265	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
11/04/2009	254	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	7	60.00	420.00
		Vehicle Charge	1	55.00	55.00
		Nuclear Density Gauge Rental	1	45.00	45.00
	266	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
11/05/2009	259	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	7	60.00	420.00
		Vehicle Charge	1	55.00	55.00
	253	Nuclear Density Gauge Rental	1	45.00	45.00
	269	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
11/06/2009	251	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	9.5	60.00	570.00
		Vehicle Charge	1	55.00	55.00
	252	Nuclear Density Gauge Rental	1	45.00	45.00
	273	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
11/07/2009	315	Engineering Technician - Overtime	9	60.00	540.00
		Vehicle Charge	1	55.00	55.00
				Total	

RECEIVED
DEC 17 2009
BY:

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DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
	264	Floor Flatness	1	700.00	700.00
	277	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
11/09/2009	257	Nuclear Density Gauge Rental	1	45.00	45.00
	263	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	5	60.00	300.00
		Vehicle Charge	1	55.00	55.00
	274	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
11/10/2009	260	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	5	60.00	300.00
		Vehicle Charge	1	55.00	55.00
		Nuclear Density Gauge Rental	1	45.00	45.00
	272	Atterberg Limits (ASTM D-4318)	1	40.00	40.00
		Minus #200 Sieve Analysis (ASTM D-1140)	1	45.00	45.00
		Moisture/Density Relationship (ASTM D-698 Method A)	1	135.00	135.00
11/11/2009	268	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	2	60.00	120.00
		Vehicle Charge	1	55.00	55.00
	267	Nuclear Density Gauge Rental	1	45.00	45.00
	281	Compressive Strength Test (ASTM C-39)	12	13.50	162.00
11/12/2009	270	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	2.5	60.00	150.00
		Vehicle Charge	1	55.00	55.00
	271	Nuclear Density Gauge Rental	1	45.00	45.00
	282	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
11/13/2009	275	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	5	60.00	300.00
			Total		

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DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Vehicle Charge	1	55.00	55.00
	285	Nuclear Density Gauge Rental	1	45.00	45.00
	288	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
11/14/2009	278	Engineering Technician - Overtime	10	60.00	600.00
		Vehicle Charge	1	55.00	55.00
	276	Nuclear Density Gauge Rental	1	45.00	45.00
	289	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
11/16/2009	292	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	6	60.00	360.00
		Vehicle Charge	1	55.00	55.00
	283	Nuclear Density Gauge Rental	1	45.00	45.00
	290	Compressive Strength Test (ASTM C-39)	8	13.50	108.00
	293	Field Sieve Equipment Charge	1	20.00	20.00
11/17/2009	284	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
		Vehicle Charge	1	55.00	55.00
	291	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
	297	Floor Flatness	1	700.00	700.00
11/18/2009	286	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	9	60.00	540.00
		Vehicle Charge	1	55.00	55.00
		Nuclear Density Gauge Rental	1	45.00	45.00
	287	Compressive Strength Test (ASTM C-39)	22	13.50	297.00
	298	Floor Flatness	1	700.00	700.00
11/19/2009	279	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	9	60.00	540.00
		Vehicle Charge	1	55.00	55.00
			Total		

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DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
	280	Nuclear Density Gauge Rental	1	45.00	45.00
	301	Compressive Strength Test (ASTM C-39)	26	13.50	351.00
11/20/2009	294	Engineering Technician	5	40.00	200.00
		Vehicle Charge	1	55.00	55.00
11/21/2009	296	Engineering Technician - Overtime	11.5	60.00	690.00
		Vehicle Charge	1	55.00	55.00
11/23/2009	295	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	2.5	60.00	150.00
		Vehicle Charge	1	55.00	55.00
	299	Floor Flatness	1	700.00	700.00
	305	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
11/24/2009	302	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	5	60.00	300.00
		Vehicle Charge	1	55.00	55.00
	306	Compressive Strength Test (ASTM C-39)	12	13.50	162.00
11/25/2009	303	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	5	60.00	300.00
		Vehicle Charge	1	55.00	55.00
	312	Compressive Strength Test (ASTM C-39)	18	13.50	243.00
11/26/2009	304	Engineering Technician-Holiday Rate	3	80.00	240.00
		Vehicle Charge	1	55.00	55.00
11/27/2009	308	Engineering Technician	8	40.00	320.00
		Vehicle Charge	1	55.00	55.00
11/28/2009	309	Engineering Technician - Overtime	10	60.00	600.00
		Vehicle Charge	1	55.00	55.00
11/30/2009	311	Engineering Technician	8	40.00	320.00
		Engineering Technician - Overtime	4	60.00	240.00
				Total	

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DATE	REPORT #	DESCRIPTION	QTY	RATE	AMOUNT
		Vehicle Charge	1	55.00	55.00
	314	Compressive Strength Test (ASTM C-39)	4	13.50	54.00
November 2009	PM	Project Management Time	12	60.00	720.00
			Total		$22,632.00