

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: 02/17/2010 Court Agenda Date: 02/23/2010	Submitted By: P. Batts Department: Engineering Phone Number: 281 633 7507
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SUMMARY OF ITEM: Approve Payment of Invoice No.T098342 (Pay Estimate No.6) in the amount of \$7,060.75 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 ☐

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:

<input type="checkbox"/> Auditor (281-341-3774) <input type="checkbox"/> Budget Officer (281-344-3954) <input type="checkbox"/> Facilities/Planning (281-633-7022) <input type="checkbox"/> Purchasing Agent (281-341-8642) <input type="checkbox"/> Information Technology (281-341-4526) <input type="checkbox"/> Other:	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587) <input type="checkbox"/> Comm. Pct. 2 (281-403-8009) <input type="checkbox"/> Comm. Pct. 3 (281-242-9060) <input type="checkbox"/> Comm. Pct. 4 (281-980-9077) <input type="checkbox"/> County Clerk (281-341-8697) <input type="checkbox"/> County Atty (281-341-4557)
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RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):



INVOICE

N

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

NOA
OK
4/10/10

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: T098342

Terracon Consultants, Inc.
PO Box 843358
Kansas City, MO 64184-3358

Federal E.I.N.: 42-1249917

P.O. Number: 33590

Project Number: 92091181
Contract Amount: \$85,077.00
Billed to Date: \$51,354.15
Invoice Date: 1/29/2010
Services Through: 1/23/2010

Date	Report	Description of Services	Quantity	Rate	Total
12/21/09	92091181.0117	Technician - Level II, per hour	2.00	\$50.00	\$100.00
12/21/09	92091181.0117	Vehicle Charge, per hour	2.00	\$7.50	\$15.00
12/23/09	92091181.0118	Technician - Level II, per hour	7.50	\$50.00	\$375.00
12/23/09	92091181.0118	Vehicle Charge, per hour	7.50	\$7.50	\$56.25
12/26/09	Week Ending	Project Manager, per hour	1.50	\$105.00	\$157.50
1/4/10	92091181.0119	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/4/10	92091181.0119	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/5/10	92091181.0120	Technician - Level II, per hour - OT	0.50	\$75.00	\$37.50
1/5/10	92091181.0120	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/5/10	92091181.0120	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/5/10	92091181.0120	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
1/6/10	92091181.0122	Technician - Level II, per hour - OT	1.00	\$75.00	\$75.00
1/6/10	92091181.0122	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/6/10	92091181.0122	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/6/10	92091181.0122	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
1/7/10	92091181.0124	Technician - Level II, per hour	2.00	\$50.00	\$100.00
1/7/10	92091181.0124	Vehicle Charge, per hour	2.00	\$7.50	\$15.00
1/9/10	Week Ending	Project Manager, per hour	1.00	\$105.00	\$105.00
1/11/10	92091181.0126	Technician - Level II, per hour - OT	3.00	\$75.00	\$225.00
1/11/10	92091181.0126	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/11/10	92091181.0126	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/11/10	92091181.0126	Compressive Strength, per cylinder	16.00	\$15.00	\$240.00
1/12/10	92091181.0126A	Technician, Non-Certified, per hour	2.00	\$37.00	\$74.00
1/12/10	92091181.0126A	Vehicle Charge, per hour	2.00	\$7.50	\$15.00
1/12/10	92091181.0127	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/12/10	92091181.0127	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/12/10	92091181.0127	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
1/12/10	92091181.0129	Technician - Level II, per hour - OT	1.00	\$75.00	\$75.00
1/12/10	92091181.0129	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/12/10	92091181.0129	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/12/10	92091181.0129	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: T098342
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					
1/12/10	92091181.0130	Compressive Strength, per cylinder	4.00	\$15.00	\$60.00
1/14/10	92091181.0130A	Technician, Non-Certified, per hour	1.00	\$37.00	\$37.00
1/14/10	92091181.0130A	Vehicle Charge, per hour	1.00	\$7.50	\$7.50
1/14/10	92091181.0131	Technician - Level II, per hour	4.50	\$50.00	\$225.00
1/14/10	92091181.0131	Vehicle Charge, per hour	4.50	\$7.50	\$33.75
1/14/10	92091181.0131	Nuclear Density Gauge, per hour	4.50	\$9.00	\$40.50
1/15/10	92091181.0132	Technician - Level II, per hour	2.00	\$50.00	\$100.00
1/15/10	92091181.0132	Vehicle Charge, per hour	2.00	\$7.50	\$15.00
1/16/10	Week Ending	Project Manager, per hour	0.50	\$105.00	\$52.50
1/18/10	92091181.0133	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
1/18/10	92091181.0134	Technician - Level II, per hour - OT	1.00	\$75.00	\$75.00
1/18/10	92091181.0134	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/18/10	92091181.0134	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/18/10	92091181.0134	Compressive Strength, per cylinder	8.00	\$15.00	\$120.00
1/19/10	92091181.0134A	Technician, Non-Certified, per hour	1.50	\$37.00	\$55.50
1/19/10	92091181.0134A	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
1/23/10	92091181.0135	Technician - Level II, per hour - OT	9.50	\$75.00	\$712.50
1/23/10	92091181.0135	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/23/10	Week Ending	Project Manager, per hour	2.00	\$105.00	\$210.00

Invoice Total **\$7,060.75**

Statement of Account	
Contract Amount	\$85,077.00
Amount Previously Billed	\$44,293.40
Total Due this Invoice	\$7,060.75
Total Billed	\$51,354.15
Payments to Date	\$29,545.75
Total Due	\$21,808.40