FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

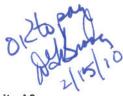
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: February 17, 2010 Court Agenda Date: February 23, 2010 Submitted By: Laura Dougherty Department: Facilities Management & Planning Phone Number: 281-633-7017					
SUMMARY OF ITEM: Approve Invoice # 10-1-000042, in the amount of \$2,176.50, from Paradigm Consultants, Inc., for Material Testing Services relating to the EMS Medic One facility. RENEWAL AGREEMENT/APPOINTMENT REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO					
List Supporting Documents Attached: Invoice					
FINANCIAL SUMMARY:					
BUDGETED ITEM: YES 🛛 NO 🗌					
FUNDNG SOURCE: Accounting Unit: 732418888 Account Number: Activity (If Applicable): P418B-06FIREEMS					
DESCRIPTION OF LAWSON ACCOUNT: EMS Facility					
Instructions to submit Agenda Request Form:					
RECOMMENDATION / ACTION REQUESTED:					

Special Handling Requested (specify):







INVOICE

Invoice Date: 01/31/2010 Invoice No: 10-1-000042

Page 1 of 2

2501 Central Parkway, Suite A3 Houston, TX 77092

(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: Fort Bend County

Don Brady, Director 1402 Band Road Suite 100

Rosenberg, TX. 77471

PO# 45866 R + 94502 Account No.: FTBCOU Project No: 09-2121

Project Manager: Pearson, John

Project Desc.: Fort Bend County Medic 1 Facility

======== Invoice Summary by Billing Code ==========

	Unit Rate	<u>Qty</u>	<u>Extension</u>
1010 - Project Manager	\$90.00	2.00	\$180.00
1200 - Field Representative	\$50.00	23.25	\$1,162.50
2602 - Atterberg Limits (PI)	\$44.00	1.00	\$44.00
2607 - Percent Finer than No. 200 Sieve	\$45.00	1.00	\$45.00
2680 - Moisture-Density Relation - standard	\$145.00	1.00	\$145.00
9102 - Vehicle	\$120.00	5.00	\$600.00

Total for this Invoice:

\$2,176.50

========== Invoice Detail by Report ==========

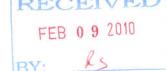
Report No.	<u>Date</u>	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	01/31/2010	2.00	1010 - Project Manager	Hr	\$90.00	\$180.00
			R	Report Number 000	o for a Subtotal of:	\$180.00
001	12/10/2009	0.25	1200 - Field Representative	Hr	\$50.00	\$12.50
001	12/10/2009	1.00	2602 - Atterberg Limits (PI)	Ea	\$44.00	\$44.00
001	12/10/2009	1.00	2607 - Percent Finer than No. 200 Sieve	Ea	\$45.00	\$45.00
001	12/10/2009	1.00	2680 - Moisture-Density Relation - standard	i Ea	\$145.00	\$145.00
001	12/10/2009	1.00	9102 - Vehicle	Trip	\$120.00	\$120.00
			R	Report Number 00	1 for a Subtotal of:	\$366.50
002	12/21/2009	1.00	1200 - Field Representative	Hr	\$50.00	\$50.00
002	12/21/2009	1.00	9102 - Vehicle	Trip	\$120.00	\$120.00
			F	Report Number 002	2 for a Subtotal of:	\$170.00
003	12/22/2009	6.25	1200 - Field Representative	Hr	\$50.00	\$312.50

REMIT PAYMENT TO:

Paradigm Consultants, Inc. 2501 Central Parkway, Suite A3 Houston, TX 77092

To comment on our services, please visit our web site at: www.paradigmconsultants.com/content.asp?secnum=168

Due Upon Receipt





Invoice Date: 01/31/2010 Invoice No: 10-1-000042



2501 Central Parkway, Suite A3

Houston, TX 77092 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

=========== Invoice Detail by Report ==========

Report No.	<u>Date</u>	Qty	Billing Code	Unit Type	Unit Rate	Extension
003	12/22/2009	1.00	9102 - Vehicle	Trip	\$120.00	\$120.00
				Report Number 00	\$432.50	
004 (Revised)	12/29/2009	7.75	1200 - Field Representative	Hr	\$50.00	\$387.50
004 (Revised)	12/29/2009	1.00	9102 - Vehicle	Trip	\$120.00	\$120.00 -
				Report Number 004 (Revised) for a Subtotal of:		\$507.50
005	01/04/2010	8.00	1200 - Field Representative	Hr	\$50.00	\$400.00
005	01/04/2010	1.00	9102 - Vehicle	Trip	\$120.00	\$120.00
				Report Number 005 for a Subtotal of:		\$520.00
				Tota	I for this Invoice:	\$2,176.50

REMIT PAYMENT TO: Paradigm Consultants, Inc. 2501 Central Parkway, Suite A3 Houston, TX 77092

Due Upon Receipt

To comment on our services, please visit our web site at: www.paradigmconsultants.com/content.asp?secnum=168