

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 #09-32166 in the amount of \$18,080.50, 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:

<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**

FM 100131

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

PO# 37763
RH 94525

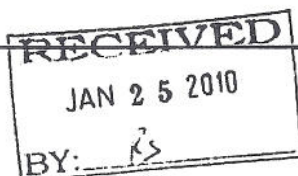
OIC to pay
2/15/10

Invoice

DATE	INVOICE #
12/31/2009	09-32166

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

		Project #	Terms	Project	Purchase Order	
		09M6691	Net 30 Days	Fort Bend County...		
DATE	REPORT #	DESCRIPTION		QTY	RATE	AMOUNT
12/01/2009	307	Fort Bend County Justice Center				
		Engineering Technician	8	40.00	✓	320.00
		Engineering Technician - OT	4.5	60.00	✓	270.00
		Vehicle Charge	1	55.00	✓	55.00
12/02/2009	321	Concrete Cylinder Compressive Strength	8	13.50	✓	108.00
		Engineering Technician	8	40.00	✓	320.00
		Engineering Technician - OT	3.5	60.00	✓	210.00
		Vehicle Charge	1	55.00	✓	55.00
12/03/2009	318	Concrete Cylinder Compressive Strength	8	13.50	✓	108.00
		Engineering Technician	8	40.00	✓	320.00
		Engineering Technician - OT	8.5	60.00	✓	510.00
		Vehicle Charge	1	55.00	✓	55.00
12/04/2009	317	Concrete Cylinder Compressive Strength	16	13.50	✓	216.00
		Floor Flatness	1	700.00	✓	700.00
		Engineering Technician	4	40.00	✓	160.00
		Vehicle Charge	1	55.00	✓	55.00
12/07/2009	320	Engineering Technician	8	40.00	✓	320.00
		Engineering Technician - OT	1.5	60.00	✓	90.00
		Vehicle Charge	1	55.00	✓	55.00
		Concrete Cylinder Compressive Strength	4	13.50	✓	54.00
12/08/2009	324	Engineering Technician	8	40.00	✓	320.00
		Engineering Technician - OT	2	60.00	✓	120.00
		Vehicle Charge	1	55.00	✓	55.00
		Concrete Cylinder Compressive Strength	4	13.50	✓	54.00
12/09/2009	323	Engineering Technician	8	40.00	✓	320.00
		Engineering Technician - OT	5	60.00	✓	300.00
				Total		



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		Project #	Terms	Project	Purchase Order	
		09M6691	Net 30 Days	Fort Bend County...		
DATE	REPORT #	DESCRIPTION		QTY	RATE	AMOUNT
12/10/2009	333	Vehicle Charge		1	55.00	55.00
		Concrete Cylinder Compressive Strength		8	13.50	108.00
	332	Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		3	60.00	180.00
12/11/2009	328	Vehicle Charge		1	55.00	55.00
		Nuclear Density Gauge Charge		1	45.00	45.00
	327	Nuclear Density Gauge Charge		1	45.00	45.00
		336	Concrete Cylinder Compressive Strength		4	13.50
12/14/2009	330		Engineering Technician		8	40.00
		Engineering Technician - OT		2	60.00	120.00
	331	Vehicle Charge		1	55.00	55.00
		Engineering Technician		8	40.00	320.00
12/15/2009	334	Vehicle Charge		1	55.00	55.00
		Cement Stablilzed Sand (CSS)		4	40.00	160.00
	337	Molding and Strength		4	13.50	54.00
		Concrete Cylinder Compressive Strength		4	13.50	54.00
12/16/2009	335	Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		3.5	60.00	210.00
	338	Vehicle Charge		1	55.00	55.00
		Nuclear Density Gauge Charge		1	45.00	45.00
12/17/2009	346	Concrete Cylinder Compressive Strength		4	13.50	54.00
		Engineering Technician		8	40.00	320.00
	340	Engineering Technician - OT		2.5	60.00	150.00
		Vehicle Charge		1	55.00	55.00
12/18/2009	339	Project Manager		3	60.00	180.00
		Concrete Cylinder Compressive Strength		8	13.50	108.00
	351	Engineering Technician		8	40.00	320.00
				Total		

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		Project #	Terms	Project	Purchase Order	
		09M6691	Net 30 Days	Fort Bend County...		
DATE	REPORT #	DESCRIPTION		QTY	RATE	AMOUNT
	347	Engineering Technician - OT		2.5	60.00	150.00
		Vehicle Charge		1	55.00	55.00
		Concrete Cylinder Compressive Strength		4	13.50	54.00
12/19/2009	344	Engineering Technician - OT		7.5	60.00	450.00
		Vehicle Charge		1	55.00	55.00
		Nuclear Density Gauge Charge		1	45.00	45.00
12/20/2009	343	Engineering Technician - OT		7.5	60.00	450.00
		Vehicle Charge		1	55.00	55.00
		Nuclear Density Gauge Charge		1	45.00	45.00
12/21/2009	342	Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		3.5	60.00	210.00
		Vehicle Charge		1	55.00	55.00
	352	Concrete Cylinder Compressive Strength		12	13.50	162.00
		Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		2.5	60.00	150.00
12/22/2009	345	Vehicle Charge		1	55.00	55.00
		Nuclear Density Gauge Charge		1	45.00	45.00
		Concrete Cylinder Compressive Strength		4	13.50	54.00
12/23/2009	350	Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		2.5	60.00	150.00
		Vehicle Charge		1	55.00	55.00
	349	Nuclear Density Gauge Charge		1	45.00	45.00
		Concrete Cylinder Compressive Strength		4	13.50	54.00
		Concrete Cylinder Pickup		4	40.00	160.00
12/24/2009	354	Vehicle Charge		1	55.00	55.00
		Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		8.5	60.00	510.00
12/28/2009	355	Vehicle Charge		1	55.00	55.00
		Total				

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		Project #	Terms	Project	Purchase Order	
		09M6691	Net 30 Days	Fort Bend County...		
DATE	REPORT #	DESCRIPTION		QTY	RATE	AMOUNT
12/29/2009	358	Floor Flatness		1	700.00	700.00
	361	Concrete Cylinder Compressive Strength		16	13.50	216.00
	356	Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		2	60.00	120.00
		Vehicle Charge		1	55.00	55.00
12/30/2009	360	Concrete Cylinder Compressive Strength		5	13.50	67.50
	364	Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		3.5	60.00	210.00
		Vehicle Charge		1	55.00	55.00
		Concrete Cylinder Compressive Strength		4	13.50	54.00
12/31/2009	359	Floor Flatness		1	700.00	700.00
	363	Engineering Technician		8	40.00	320.00
		Engineering Technician - OT		7	60.00	420.00
		Vehicle Charge		1	55.00	55.00
	December 2009	362	Concrete Cylinder Compressive Strength		22	13.50
371		2" Mortar Cube Compressive Strength (ASTM C109)		6	14.00	84.00
PM		Project Manager		12	60.00	720.00
				Total	\$18,080.50	

Handwritten signature: Zanyh...