

**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: 03/03/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 03/09/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 10-01-1-631 (Pay Estimate No. 11) in the amount of \$1,683.00 and Invoice No. 01-2-10-631 (Pay Estimate No. 6) in the amount of 2,463.50 to Percheron Acquisitions, LLC regarding Mason Road Expansion Project #735, Precinct 3. (Fund: Right of Way) Lawson P.O.#35301

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:

☐ 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):

February 23, 2010

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 11 for Acquisition Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$1,683.00 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 75 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure



Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

1/31/2010

Re: Invoice # 10-01-1-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$58,016.14
Workorder (1) Amount \$56,000.00
Workorder (1) Amt Remain: \$14,016.14
Billing Period: 01.01.10-01.15.10

DAY RATE:	2.75 Days at \$600/day	1,650.00
	TOTAL AMOUNT FOR SERVICES:	1,650.00

EXPENSES:	66 Mileage	33.00
	TOTAL AMOUNT OF EXPENSES:	33.00

TOTAL AMOUNT OF BILLING:

OK
DPH \$1,683.00

EIN 56-2663318

Due and payable within ten (10) days of receipt.
Please remit payment to Percheron Acquisitions, LLC at the address below.

percheronacq.com
P 281.533.9750
F 281.966.1709

Mailing
P.O. Box 880
Simonton, TX 77476

Physical
7920 FM 1489
Simonton, TX 77476

Task Descriptions

Billing Period from 1/1/10 to 1/15/10

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project						
	1/4/2010	Conner, George	0.25	Right-of-Way Negotiation	1	Contacted all parcel owners for counteroffers
	1/6/2010	Conner, George	0.75	Right-of-Way Negotiation	2	TC's with City Ally, Pattersons, their ally
	1/7/2010	Conner, George	0.25	Right-of-Way Negotiation	3	TC's w/ County Ally, and Greshams ally
	1/14/2010	Conner, George	0.50	Right-of-Way Negotiation	4	Tel messages to T. Patterson and Greshman. TC w/ A
	1/15/2010	Conner, George	0.75	Right-of-Way Negotiation	5	Pick up Old South's 3rd party appraisal of parcel
1/15/2010	Rausch, Ana (R)		0.25	Right-of-Way Project Manager	6	Spoke w/ George regarding legal representation for

Percheron Acquisitions, LLC

Billing Period from 1/1/10 to 1/15/10

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVERY	MAPS	REC	OTHER	TOTAL EXP
Mason Road Expansion Project															
Conner, George	☐	2.50	Right-of-Way, Negotiation	Contacted all parcel owners for counteroffers	66	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00
Rausch, Ana (B)	☐	0.25	Right-of-Way, Project Management	Spoke w/ George regarding legal representation for	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		2.75			66	\$33.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$33.00

February 23, 2010

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 12 for Acquisition Services
Partial Payment for Work Authorization No. 1

Project No. 300701.08

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Percheron Acquisitions, LLC, and recommend payment in the amount of \$2,463.50 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 79 percent of its total. A labor detail is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,



Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure



Mark Dessens
Schaumburg & Polk, Inc.
11767 Katy Frwy, Suite 900
Houston, TX 77079

2/15/2010

Re: Invoice # 01-2-10-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$55,552.64
Workorder (1) Amount \$56,000.00
Workorder (1) Amt Remain: \$11,552.64

Billing Period: 01.16.10-01.31.10

DAY RATE:	3.5 Days at \$600/day	2,100.00
	1 Days at \$325/day	325.00
	TOTAL AMOUNT FOR SERVICES:	2,425.00

EXPENSES:	77 Mileage	38.50
	TOTAL AMOUNT OF EXPENSES:	38.50

TOTAL AMOUNT OF BILLING:

 **\$2,463.50**

EIN 56-2663318

Due and payable within ten (10) days of receipt.
Please remit payment to Percheron Acquisitions, LLC at the address below.

percheronacq.com
P 281.533.9750
F 281.966.1709

Mailing
P.O. Box 880
Simonton, TX 77476

Physical
7920 FM 1489
Simonton, TX 77476

Percheron Acquisitions, LLC

Billing Period from 1/18/10 to 1/31/10

LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	MILE	MILE TOTAL	MOTEL	MEALS	Per Diem Regular	Per Diem Taxable	DELIVERY	MAPS	REC	OTHER	TOTAL EXP
Mason Road Expansion Project															
Conner, George	3	2.75	Right-of-Way Negotiation	Completed draft on Parcel 6 appraisals	77	\$38.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.50
Otto, Courtney	3	1.00	Right-of-Way Administrative	Update Fielddocs w/ new dates and info, revise doc	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Rausch, Ana (B)	3	0.75	Right-of-Way Project Management	Spoke to George regarding parcel 6 counter offer	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		4.50			77	\$38.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$38.50

Task Descriptions

Billing Period from 1/16/10 to 1/31/10

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project						
1/17/2010	Conner, George	12	0.25	Right-of-Way Negotiation	Completed draft on Parcel 6 appraisals	
1/18/2010	Conner, George	13	0.25	Right-of-Way Negotiation	Discussions on Parcel 6 and mfga w/ Dick Tate.	
1/19/2010	Conner, George	13	0.25	Right-of-Way Negotiation	TC w/ Gresham.	
1/20/2010	Conner, George	14	0.50	Right-of-Way Negotiation	TC w/ Ana on status of open items. Spoke w/ Pochyl	
1/21/2010	Conner, George	14	0.25	Right-of-Way Negotiation	Rec'd Barden Pelterson's LOR. An are'd fax on Par	
1/25/2010	Conner, George	15	0.25	Right-of-Way Negotiation	Emails to SPI mfg. Courtney's tip to project	
1/26/2010	Conner, George	15	0.25	Right-of-Way Negotiation	Mig at SPI to discuss status. Rec'd LOR from King	
1/27/2010	Conner, George	15	0.50	Right-of-Way Negotiation	Took Courtney to project area to view properties	
1/28/2010	Conner, George	16	0.25	Right-of-Way Negotiation	TC and emails w/ Carl Moerer re Parcels 1-5	
1/22/2010	Olto, Courtney	16	0.25	Right-of-Way Administrative	Update Flairdocs w/ new dates and info, revise doc	
1/25/2010	Olto, Courtney	16	0.25	Right-of-Way Administrative	Revise docs with deed and tax info	
1/27/2010	Olto, Courtney	16	0.50	Right-of-Way Administrative	Update files w/ letters of representation from LO'	
1/18/2010	Rausch, Ana (B)	16	0.25	Right-of-Way Project Manager	Spoke to George regarding parcel 6 counter offer	
1/21/2010	Rausch, Ana (B)	16	0.25	Right-of-Way Project Manager	Spoke to George regarding parcel 6 counter offer	
1/25/2010	Rausch, Ana (B)	17	0.25	Right-of-Way Project Manager	Spoke to George regarding parcel 6 counter offer	

2/19/2010