FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

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

Court Agenda Date: 03/23/2010 Phone Number: 281 633 7507	
Court Agenda Date: 03/23/2010 Phone Number: 281 633 7507	:
SUMMARY OF ITEM: Approve Payment of Invoice No. 10-2-01-631 (Pay Estimate No. 13 amount of \$750.00 to Percheron Acquisitions, LLC regarding Mason Road Expansion P #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 <u>ospindon@co.fort-bend.tx.us</u> 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)	
☐ 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)	
☐ Information Technology (281-341-4526) ☐ County Clerk (281-341-8697) ☐ Other: ☐ County Atty (281-341-4557)	
RECOMMENDATION / ACTION REQUESTED:	
Special Handling Requested (specify):	;



March 12, 2010

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

Re: Invoice No. 13 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 \$750.00 as submitted. Percheron's Work Authorization No. I have been billed approximately 81 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.

Much Cosums

Project Manager

MCD/bl Enclosure



Mark Dessens Schaumburg & Polk, Inc. 11767 Katy Frwy, Suite 900 Houston, TX 77079 2/28/2010

Re: Invoice # 10-2-01-631

Mason Rd Expansion Project/Ft. Bend Co.TX P.O. No. 35301 - P.O. Amount \$100,000.00 P.O. Amount Remaining \$54,802.64 Workorder (1) Amount \$56,000.00 Workorder (1) Amt Remain: \$10,802.64

Billing Period: 02.01.10-02.15.10

DAY RATE:

1.25 Days at \$600/day

TOTAL AMOUNT FOR SERVICES:

750.00

750.00

EXPENSES:

TOTAL AMOUNT FOR EXPENSES:

TOTAL AMOUNT OF BILLING:

\$750.00

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 21/10 to 2/15/10

COMMENTS

DAYS
LANDRIAN SUPPORT WORKED

TASK

DESCRIPTION

Right-of-Way.Negotiation It-of-Way.Project Manager It-of-Way.Project Manager 0.75 0.25 0.26

888

Conner, Georga Rausch, Ana (B) Rausch, Ana (B)

2/8/2010 2/3/2010 2/8/2010

Mason Road Expansion Project

TC's, emails with landowners Propere memo for couter on Parcel 8 to submit to c Spoke with George regarding counter offers for per

3/1/2010

Percheron Acquisitions, LLC

LANDMAN	DAYS SUPPORT WORKED	WORKED	TASK	COMMENTS	MILE	MILE	MOTEL	MEALS	Per Dem Regular	Per Diem Taxable	DELIVERY	MAPS	REC	OTHER	TOTAL
Mason Road Expansion Project								The first state of the state of							
Conner, George		0.75	0.75 Fight-of-Way.Negotiation	TC's, emails with landowners	0	\$0.00	\$0.00	S 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00
Rausch, Ana (B)		0.50	0.50 Right-of-Way.Project Management	Prepare memo for couter on Parcel 5 to submit to c	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		1.25			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	80.00	\$0.00	\$0.00	\$0.00