

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: 03/04/2010	Submitted By: P. Batts
Court Agenda Date: 03/23/2010	Department: Engineering
	Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. T103510 (Pay Estimate No.7) in the amount of \$8,336.76 to Terracon regarding Greenbush 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"/> Comm. Pct. 1 (281-342-0587) |
| <input type="checkbox"/> Budget Officer (281-344-3954) | <input type="checkbox"/> Comm. Pct. 2 (281-403-8009) |
| <input type="checkbox"/> Facilities/Planning (281-633-7022) | <input type="checkbox"/> Comm. Pct. 3 (281-242-9060) |
| <input type="checkbox"/> Purchasing Agent (281-341-8642) | <input type="checkbox"/> Comm. Pct. 4 (281-980-9077) |
| <input type="checkbox"/> Information Technology (281-341-4526) | <input type="checkbox"/> County Clerk (281-341-8697) |
| <input type="checkbox"/> Other: | <input type="checkbox"/> County Atty (281-341-4557) |

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):



INVOICE

OK
NDH
3/9/10

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

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: T103510

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: \$59,690.91
Invoice Date: 2/24/2010
Services Through: 2/20/2010

Date	Report	Description of Services	Quantity	Rate	Total
1/25/10	92091181.0136	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/25/10	92091181.0136	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/26/10	92091181.0137	Concrete Cores, each	16.00	\$90.00	\$1,440.00
1/26/10	92091181.0137	Measuring Thickness of Concrete Cores (ASTM C-174), each	16.00	\$11.00	\$176.00
1/27/10	92091181.0138	Technician - Level II, per hour	6.50	\$50.00	\$325.00
1/27/10	92091181.0138	Vehicle Charge, per hour	6.50	\$7.50	\$48.75
1/27/10	92091181.0138	Nuclear Density Gauge, per hour	6.50	\$9.00	\$58.50
1/28/10	92091181.0141	Technician - Level II, per hour - OT	1.50	\$75.00	\$112.50
1/28/10	92091181.0141	Technician - Level II, per hour	8.00	\$50.00	\$400.00
1/28/10	92091181.0141	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
1/28/10	92091181.0141	Compressive Strength, per cylinder	20.00	\$15.00	\$300.00
1/28/10	92091181.0143	Compressive Strength, per cylinder	4.00	\$15.00	\$60.00
1/29/10	92091181.0141A	Technician, Non-Certified, per hour	1.00	\$37.00	\$37.00
1/29/10	92091181.0141A	Vehicle Charge, per hour	1.00	\$7.50	\$7.50
1/30/10	Week Ending	Project Manager, per hour	1.50	\$105.00	\$157.50
2/1/10	92091181.0147	Technician - Level II, per hour - OT	1.00	\$75.00	\$75.00
2/1/10	92091181.0147	Technician - Level II, per hour	8.00	\$50.00	\$400.00
2/1/10	92091181.0147	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
2/1/10	92091181.0147	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
2/1/10	92091181.0149	Atterberg Limit, per test	1.00	\$53.00	\$53.00
2/1/10	92091181.0149	pH (by METER), each	1.00	\$15.00	\$15.00
2/2/10	92091181.0151	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
2/2/10	92091181.0152	Technician - Level II, per hour - OT	0.50	\$75.00	\$37.50
2/2/10	92091181.0152	Technician - Level II, per hour	8.00	\$50.00	\$400.00
2/2/10	92091181.0152	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
2/2/10	92091181.0152	Compressive Strength, per cylinder	15.00	\$15.00	\$225.00
2/3/10	92091181.0152A	Technician, Non-Certified, per hour	1.75	\$37.00	\$64.75
2/3/10	92091181.0152A	Vehicle Charge, per hour	1.75	\$7.50	\$13.13
2/3/10	92091181.0153	Technician - Level II, per hour	1.50	\$50.00	\$75.00
2/3/10	92091181.0153	Vehicle Charge, per hour	1.50	\$7.50	\$11.25

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: T103510
 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					
2/4/10	92091181.0154	Technician - Level II, per hour	1.50	\$50.00	\$75.00
2/4/10	92091181.0154	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
2/6/10	92091181.0155	Technician - Level II, per hour - OT	8.00	\$75.00	\$600.00
2/6/10	92091181.0155	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
2/6/10	92091181.0155	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
2/6/10	92091181.0157	Compressive Strength, per cylinder	8.00	\$15.00	\$120.00
2/6/10	92091181.0158	Compressive Strength, per cylinder	4.00	\$15.00	\$60.00
2/6/10	Week Ending	Project Manager, per hour	3.50	\$105.00	\$367.50
2/6/10	Week Ending	Vehicle Charge, per hour	1.50	\$7.50	\$11.25
2/8/10	92091181.0157A	Technician, Non-Certified, per hour	2.00	\$37.00	\$74.00
2/8/10	92091181.0157A	Vehicle Charge, per hour	2.00	\$7.50	\$15.00
2/8/10	92091181.0159	Technician - Level II, per hour	8.00	\$50.00	\$400.00
2/8/10	92091181.0159	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
2/8/10	92091181.0159	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
2/8/10	92091181.0160	Compressive Strength, per cylinder	4.00	\$15.00	\$60.00
2/9/10	92091181.0160A	Technician, Non-Certified, per hour	1.00	\$37.00	\$37.00
2/9/10	92091181.0160A	Vehicle Charge, per hour	1.00	\$7.50	\$7.50
2/9/10	92091181.0162	Technician - Level II, per hour - OT	0.50	\$75.00	\$37.50
2/9/10	92091181.0162	Technician - Level II, per hour	8.00	\$50.00	\$400.00
2/9/10	92091181.0162	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
2/9/10	92091181.0162	Compressive Strength, per cylinder	8.00	\$15.00	\$120.00
2/10/10	92091181.0162A	Technician, Non-Certified, per hour	1.75	\$37.00	\$64.75
2/10/10	92091181.0162A	Vehicle Charge, per hour	1.75	\$7.50	\$13.13
2/13/10	Week Ending	Project Manager, per hour	1.50	\$105.00	\$157.50
2/20/10	Week Ending	Project Manager, per hour	1.00	\$105.00	\$105.00

Invoice Total **\$8,336.76**

Statement of Account	
Contract Amount	\$85,077.00
Amount Previously Billed	\$51,354.15
Total Due this Invoice	\$8,336.76
Total Billed	\$59,690.91
Payments to Date	\$44,293.40
Total Due	\$15,397.51

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