

**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: 03/19/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 04/06/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No.10-02-2-631 (Pay Estimate No.14) in the amount of \$3,928.40 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):

March 18, 2010

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

Re: Invoice No. 14 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 \$3,928.40 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 88 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

3/15/2010

Re: Invoice # 10-02-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount \$100,000.00
P.O. Amount Remaining \$50,874.24
Workorder (1) Amount \$56,000.00
Workorder (1) Amt Remain: \$6,874.24

Billing Period: 02.16.10-02.28.10

DAY RATE:	5.5 Days at \$600/day	3,300.00
	1 Days at \$450/day	450.00
	TOTAL AMOUNT FOR SERVICES:	3,750.00

EXPENSES:

324 Mileage	162.00
Copies	16.40
TOTAL AMOUNT OF EXPENSES:	178.40

TOTAL AMOUNT OF BILLING: \$3,928.40

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

FEBRUARY 2009 Copy Count						
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend County	ROW	Mason Road Expansion Project	631	82	\$16.40	\$16.40

Date: February-10
 Client: Fort Bend County
 Prospect: Mason Road Expansion Proj
 Phase: ROW
 Code: 631
 Total: \$ 16.4

Task Descriptions

Billing Period from 02/16 to 02/26

DESCRIPTION

COMMENTS

TASK

DAYS
WORKED

SUPPORT

LANDMAN

Mason Road
Expansion Project

2/16/2010	Conner, George	0.25	Right-of-Way Negotiation	Various TC's w/ Ana, Carl Moerer and J. Gresham
2/18/2010	Conner, George	0.75	Right-of-Way Negotiation	SPI mtg. w/ Ana and Mark Dessens
2/19/2010	Conner, George	0.25	Right-of-Way Negotiation	Rec'd Moerer email re water runoff. Emailed Ana &
2/22/2010	Conner, George	0.25	Right-of-Way Negotiation	TC w/ Dessens re water runoff. Emailed Moerer
2/23/2010	Conner, George	1.00	Right-of-Way Negotiation	Meetings counter offers various landowners
2/24/2010	Conner, George	1.00	Right-of-Way Negotiation	Helped Ana w/ presentation to County Commissioner
2/25/2010	Conner, George	0.25	Right-of-Way Negotiation	County commissioner meeting
2/25/2010	Conner, George	0.25	Right-of-Way Negotiation	Met Ana and picked up all appraisals and maps loan
2/25/2010	Conner, George	0.00	Right-of-Way Negotiation	
2/28/2010	Conner, George	0.25	Right-of-Way Negotiation	Discuss counter offer w/ Bill Vidor, set up mtg
2/16/2010	Rausch, Ana (B)	0.25	Right-of-Way Negotiation	Meet w/ SPI regarding access for Parcel 7
2/18/2010	Rausch, Ana (B)	0.25	Right-of-Way Negotiation	Spoke w/ George regarding counter offers for parcel
2/23/2010	Rausch, Ana (B)	0.50	Right-of-Way Negotiation	Prep exhibits for meeting w/ Commissioner
2/24/2010	Rausch, Ana (B)	0.25	Right-of-Way Negotiation	Meet w/ Commissioner Mayers
2/25/2010	Rausch, Ana (B)	1.00	Right-of-Way Negotiation	Condemnation maps
2/24/2010	Showers, Brandon			

3/10/2010

Percheron Acquisitions, LLC

Billing Period from 02/16 to 02/28

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	☐	4.00	Right-of-Way/Negotiation	Various TC's w/ Ana, Carl Meier and J. Crisham	158	\$76.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$76.00
Percheron Expenses	☐	0.00			0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.40	\$16.40
Rausch, Ana (B)	☐	1.50	Right-of-Way Project Management	Discuss counter offer w/ Bill Vidor, set up mtg	166	\$83.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$83.00
Showers, Brandon	☐	1.00	Right-of-Way Mapping	Condemnation maps	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Total:		6.50			324	\$162.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16.40	\$178.40