

**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:    04/06/2010  
  
Court Agenda Date: 04/13/2010

Submitted By: P. Batts  
Department: Engineering  
Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice No. T110239 (Pay Estimate No.8) in the amount of \$8,295.25 to Terracon regarding Greenbusch 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](mailto: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  
NDL  
4/5/10

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: T110239**

**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: \$67,986.16  
Invoice Date: 3/26/2010  
Services Through: 3/20/2010

Date	Report	Description of Services	Quantity	Rate	Total
3/3/10	92091181.0163	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/3/10	92091181.0163	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/3/10	92091181.0163	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
3/3/10	92091181.0163	Extraction/Gradation, each	1.00	\$174.00	\$174.00
3/3/10	92091181.0163	Hveem Stability/Density, per set	1.00	\$82.00	\$82.00
3/3/10	92091181.0163	Theoretical Maximum Specific Gravity, per test	1.00	\$78.00	\$78.00
3/3/10	92091181.0163	Bulk Specific Gravity - Lab Molded, per set	1.00	\$46.00	\$46.00
3/3/10	92091181.0163	Molding Asphalt Specimens, per set	1.00	\$54.00	\$54.00
3/4/10	92091181.0165	Extraction/Gradation, each	1.00	\$174.00	\$174.00
3/4/10	92091181.0165	Hveem Stability/Density, per set	1.00	\$82.00	\$82.00
3/4/10	92091181.0165	Theoretical Maximum Specific Gravity, per test	1.00	\$78.00	\$78.00
3/4/10	92091181.0165	Bulk Specific Gravity - Lab Molded, per set	1.00	\$46.00	\$46.00
3/4/10	92091181.0165	Molding Asphalt Specimens, per set	1.00	\$54.00	\$54.00
3/4/10	92091181.0166	Technician - Level II, per hour - OT	0.50	\$75.00	\$37.50
3/4/10	92091181.0166	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/4/10	92091181.0166	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/4/10	92091181.0166	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
3/4/10	92091181.0166	Extraction/Gradation, each	1.00	\$174.00	\$174.00
3/4/10	92091181.0166	Hveem Stability/Density, per set	1.00	\$82.00	\$82.00
3/4/10	92091181.0166	Theoretical Maximum Specific Gravity, per test	1.00	\$78.00	\$78.00
3/4/10	92091181.0166	Bulk Specific Gravity - Lab Molded, per set	1.00	\$46.00	\$46.00
3/4/10	92091181.0166	Molding Asphalt Specimens, per set	1.00	\$54.00	\$54.00
3/4/10	92091181.0167	Concrete Cores, each	6.00	\$90.00	\$540.00
3/4/10	92091181.0167	Measuring Thickness of Concrete Cores (ASTM C-174), each	6.00	\$11.00	\$66.00
3/6/10	Week Ending	Project Manager, per hour	0.25	\$105.00	\$26.25
3/10/10	92091181.0168	Technician - Level II, per hour	6.00	\$50.00	\$300.00
3/10/10	92091181.0168	Vehicle Charge, per hour	6.00	\$7.50	\$45.00
3/10/10	92091181.0168	Nuclear Density Gauge, per hour	6.00	\$9.00	\$54.00
3/11/10	92091181.0169	Technician - Level II, per hour	5.00	\$50.00	\$250.00
3/11/10	92091181.0169	Vehicle Charge, per hour	5.00	\$7.50	\$37.50

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: T110239  
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					
3/11/10	92091181.0169	Nuclear Density Gauge, per hour	5.00	\$9.00	\$45.00
3/12/10	92091181.0170	Technician - Level II, per hour - OT	1.50	\$75.00	\$112.50
3/12/10	92091181.0170	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/12/10	92091181.0170	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/12/10	92091181.0170	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
3/12/10	92091181.0171	Atterberg Limit, per test	1.00	\$53.00	\$53.00
3/13/10	Week Ending	Project Manager, per hour	1.50	\$105.00	\$157.50
3/15/10	92091181.0172	Technician - Level II, per hour - OT	2.00	\$75.00	\$150.00
3/15/10	92091181.0172	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/15/10	92091181.0172	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/15/10	92091181.0172	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
3/15/10	92091181.0173	Standard Proctor (ASTM D-698), each	1.00	\$175.00	\$175.00
3/16/10	92091181.0174	Technician - Level II, per hour - OT	0.50	\$75.00	\$37.50
3/16/10	92091181.0174	Technician - Level II, per hour	7.00	\$50.00	\$350.00
3/16/10	92091181.0174	Vehicle Charge, per hour	7.50	\$7.50	\$56.25
3/16/10	92091181.0174	Nuclear Density Gauge, per hour	7.50	\$9.00	\$67.50
3/17/10	92091181.0177	Technician - Level II, per hour - OT	2.50	\$75.00	\$187.50
3/17/10	92091181.0177	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/17/10	92091181.0177	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/17/10	92091181.0177	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
3/18/10	92091181.0178	Technician - Level II, per hour - OT	1.50	\$75.00	\$112.50
3/18/10	92091181.0178	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/18/10	92091181.0178	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/18/10	92091181.0178	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
3/19/10	92091181.0179	Technician - Level II, per hour - OT	1.00	\$75.00	\$75.00
3/19/10	92091181.0179	Technician - Level II, per hour	8.00	\$50.00	\$400.00
3/19/10	92091181.0179	Vehicle Charge, per hour	8.00	\$7.50	\$60.00
3/19/10	92091181.0179	Nuclear Density Gauge, per hour	8.00	\$9.00	\$72.00
3/20/10	Week Ending	Project Manager, per hour	3.00	\$105.00	\$315.00
3/20/10	Week Ending	Vehicle Charge, per hour	2.50	\$7.50	\$18.75

**Invoice Total** **\$8,295.25**

Statement of Account	
Contract Amount	\$85,077.00
Amount Previously Billed	\$59,690.91
Total Due this Invoice	\$8,295.25
Total Billed	\$67,986.16
Payments to Date	\$51,354.15
<b>Total Due</b>	<b>\$16,632.01</b>

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**



18001 W. 106th St., Suite 300  
Olathe, KS 66061

## STATEMENT OF ACCOUNT (SUMMARY OF OUTSTANDING INVOICES)

**ACCOUNTS PAYABLE**  
Fort Bend County Engineering  
PO Box 1449  
Rosenberg, TX 77471

**REMIT TO:**  
Terracon Consultants, Inc.  
PO Box 843358  
Kansas City, MO 64184-3358




Account Number      Statement Date  
82359                      03/31/10

Due Date	Invoice No.	Project Description	Project Number	Amount
04/25/10	T110239	Greenbusch Road Phase I	92091181	\$8,295.25
			Late Fee:	\$ .00
			<b>TOTAL:</b>	<b>\$8,295.25</b>

\* "Invoice is under review,late fees are excluded"

Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
\$8,295.25	\$ .00	\$ .00	\$ .00	\$ .00

**Terms:** Total invoice amount due upon receipt of invoice. Accounts not paid within 30 days of invoice date are subject to 1.5% per month late charge.

We accept    Please contact us at (800) 593-7777, option 12,  
with your credit card information or with any questions concerning this statement.