9A

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: 04/26/2010
Court Agenda Date: 05/04/2010

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

SUMMARY OF ITEM: Approve Payment: Percheron Acquitisions,LLC: amount $2,434.75: 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):

April 19, 2010

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

Re: Invoice No. 16 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 $2,434.75 as submitted. Percheron's Work Authorization No. 1 has been billed approximately 98 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

Mark C. Dessens, P.E.
Project Manager

MCD/bl
Enclosure

Percheron Acquisitions, LLC

16000 Barkers Point Lane
Suite 250
Houston, TX 77079

PERCHERON
ACQUISITIONS, LLC

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

4/15/2010

Re: Invoice # 10-03-2-631

Mason Rd Expansion Project/Ft. Bend Co.TX
P.O. No. 35301 - P.O. Amount $100,000.00
P.O. Amount Remaining $45,123.49
Workorder (1) Amount $56,000.00
Workorder (1) Amt Remain: $1,123.49

Billing Period: 03.16.10-03.31.10

DAY RATE:	3.5	Days at $600/day	2,100.00
	0.75	Days at $325/day	243.75
		TOTAL AMOUNT FOR SERVICES:	2,343.75
EXPENSES:	105	Mileage	52.50
		Copies	38.50
		TOTAL AMOUNT OF EXPENSES:	91.00

TOTAL AMOUNT OF BILLING: Ok **$2,434.75**

EIN 56-2663318

Due and payable within ten (10) days of receipt.
For ACH Payments: Routing Number: 113005549 Bank Account Number: 5000182251.
Please remit payment to Percheron Acquisitions, LLC at the address listed above.
www.percheronacq.com P: 832.300.6400 F: 832.300.6404

Task Descriptions

Billing Period from 03/16/10 to 03/31/10

	LANDMAN	SUPPORT	DAYS WORKED	TASK	COMMENTS	DESCRIPTION
Mason Road Expansion Project						
3/24/2010	Conner, George		0.50	Right-of-Way.Negotiation	TC w/ Ana and County Commissioner. Prep final offe	
3/25/2010	Conner, George		0.75	Right-of-Way.Negotiation	Negotiation	
3/26/2010	Conner, George		0.25	Right-of-Way.Negotiation	Have copies of Parcels 1-6 March 25th offer	
3/30/2010	Conner, George		0.75	Right-of-Way.Negotiation	Prep final Contact log	
3/31/2010	Conner, George		0.25	Right-of-Way.Negotiation	Faxed contact log to Courtney and Ana	
3/26/2010	Otto, Courtney		0.25	ıht-of-Way.Document Revi	Review counter offers, final offers	
3/31/2010	Otto, Courtney		0.50	‹ight-of-Way.Administrativ	Prepare client folder for submission	
3/31/2010	Percheron Expenses		0.00	.		
3/24/2010	Rausch, Ana (B)		0.25	ıt-of-Way.Project Manager	Discuss final offer w/ Commissioner Meyer	
3/25/2010	Rausch, Ana (B)		0.25	ıt-of-Way.Project Manager	Discussion w/ George refarding final offers and Lt	
3/26/2010	Rausch, Ana (B)		0.25	ıt-of-Way.Project Manager	Discussion w. George on delivery of final offer it	
3/31/2010	Rausch, Ana (B)		0.25	ıt-of-Way.Project Manager	Discussion w/ Courtney on files for Bill	

4/12/2010

Percheron Acquisitions, LLC

Billing Period from 03/16 to 03/31

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	TC w/ Ana and County Commissioner. Prep final offe	77	$38.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$18.90	$57.40
Otto, Courtney	☑	0.75	Right-of-Way.Document Review	Review counter offers, final offers	0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
Percheron Expenses	☐	0.00	.		0	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$19.60	$19.60
Rausch, Ana (B)	☐	1.00	Right-of-Way.Project Management	Discuss final offer w/ Commissioner Meyer	28	$14.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$14.00
Total:		4.25			105	$52.50	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$38.50	$91.00

OFFICE DEPOT
10217 KATY FREEWAY
HOUSTON, TX 77024
(713) 467-7807

SALE STR0015 REG020 TRN5046
03/24/10 18:38 EMP 111111 POS 5.09B

163061 IMPRESSION,BWSLFSR
194 @ 0.090 17.46

SUBTOTAL	17.46
TX 8.25% SALES TAX	1.44
TOTAL	18.90
MASTERCARD 6841	18.90

22VT7GUU5Q53RRRE6%

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Prospect	MASON ROAD EX
Client	Ft. Bend County
Phase	Title
County	Waller
TOTAL	$18.90

March 2010 Copy Count						
CLIENT	PHASE	PROSPECT	CODE	COPIES	1 COPY @ 0.20	GROSS AMOUNT DUE
Fort Bend County	ROW	Mason Road Expansion Project	631	98	$19.60	$19.60

Date March-10
Client: Fort Bend County
Prospect: Mason Road Expansion Proj
Phase: ROW
Code: 631
Total: $ 19.6