

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: **May 19, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **May 25, 2010**

Department: **Facilities Management & Planning**

Phone Number: **281-633-7017**

SUMMARY OF ITEM:

Approve Invoice No.'s 10027956, 10027964 & 1007957, for a total amount of \$87,362.27, to PGAL, for Professional Services rendered for the Justice Center.

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☐
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☒ NO ☐

List Supporting Documents Attached: **Invoices**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES ☒ NO ☐

FUNDING SOURCE: Accounting Unit: **734418888** Account Number:
Activity (If Applicable): **P418-09JCOMPLEX**

DESCRIPTION OF LAWSON ACCOUNT: **Justice Center**

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 checked="" type="checkbox"/> Auditor (281-341-3774)	<input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input checked="" type="checkbox"/> Budget Officer (281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input checked="" type="checkbox"/> Facilities/Planning (281-633-7022)	<input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input checked="" type="checkbox"/> Purchasing Agent (281-341-8642)	<input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input checked="" type="checkbox"/> Information Technology (281-341-4526)	<input checked="" type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input checked="" type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify): **Please Approve**

FM101468

OK
RAB

PGAL

PO# 42829

R# 105928

Line 6

Mr. Don Brady
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

April 30, 2010

Project No: R0207061.05

Invoice No: 10027957

Project R0207061.05 Ft. Bend County Judicial Complex-Misc Additional Service Items

Professional Services from March 1, 2010 to March 31, 2010

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
District & County Clerk Storage	12,595.00	100.00	12,595.00	6,297.50	6,297.50
Judges' Chambers	12,495.00	100.00	12,495.00	6,247.50	6,247.50
Rooftop HVAC Units	13,220.00	100.00	13,220.00	6,610.00	6,610.00
Detention Lock Types	4,960.00	100.00	4,960.00	2,480.00	2,480.00
Sec. Control Station at Jail	7,390.00	100.00	7,390.00	3,695.00	3,695.00
Total Fee	50,660.00		50,660.00	25,330.00	25,330.00
Total Fee				25,330.00	

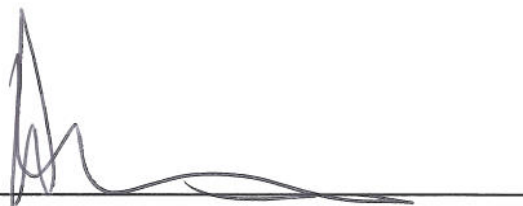
Total this Invoice

\$25,330.00

Outstanding Invoices

Number	Date	Balance
10027780	4/9/10	25,330.00
Total		25,330.00

Approval



Fm101466

OK
PAB

PGAL

PO# 42829

R# 105929

April 30, 2010

Project No: R0207061.01

Invoice No: 10027956

Mr. Don Brady
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 & II Reimbursables

Professional Services from March 1, 2010 to March 31, 2010

Reimbursable Expenses

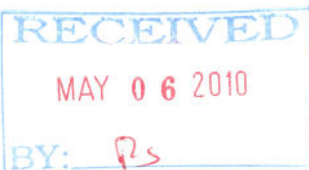
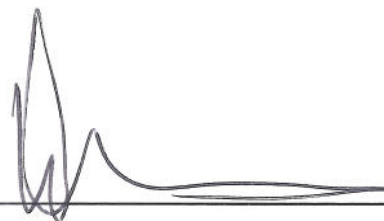
ABC Imaging, Inc.	225.88	✓
Mach 5 Couriers Inc. dba Houston Deliver	33.75	✓
The Douglas Group	12.00	✓
Total Reimbursables	271.63	271.63 ✓

Total this Invoice

\$271.63

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Approval



Fm101467

OK
PUB

PGAL

PO# 42829
R# 105930

May 3, 2010

Project No: R0207061.02

Invoice No: 10027964

Line 1

Mr. Don Brady
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2

Purchase Order No.: 11563

Professional Services from March 1, 2010 to March 31, 2010

Phase 100 Main Building

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	1,646,400.00	100.00	1,646,400.00	1,646,400.00	0.00
Bid	219,520.00	100.00	219,520.00	219,520.00	0.00
Construction Administration	878,080.00	48.00	421,478.40	386,355.20	35,123.20 ✓
Total Fee	2,744,000.00		2,287,398.40	2,252,275.20	35,123.20 ✓
Total Fee				35,123.20	

Total this Phase \$35,123.20

Phase 200 Parking Garage

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	144,000.00	100.00	144,000.00	144,000.00	0.00
Bids	19,200.00	100.00	19,200.00	19,200.00	0.00
Construction Administration	76,800.00	48.00	36,864.00	33,792.00	3,072.00 ✓
Total Fee	240,000.00		200,064.00	196,992.00	3,072.00 ✓
Total Fee				3,072.00	

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10027964

Total this Phase \$3,072.00

Phase 300 Tunnel

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	132,000.00	100.00	132,000.00	132,000.00	0.00
Bid	17,600.00	100.00	17,600.00	17,600.00	0.00
Construction Administration	70,400.00	48.00	33,792.00 ✓	30,976.00 ✓	2,816.00
Total Fee	220,000.00		183,392.00	180,576.00	2,816.00
	Total Fee			2,816.00	

Total this Phase \$2,816.00

Phase 400 FF&E

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	240,000.00	20.00	48,000.00	24,000.00 ✓	24,000.00 ✓
Bid	32,000.00	0.00	0.00	0.00	0.00
Construction Administration	128,000.00	0.00	0.00	0.00	0.00
Total Fee	400,000.00		48,000.00	24,000.00	24,000.00 ✓
	Total Fee			24,000.00	

Total this Phase \$24,000.00

Phase 600 Tunnel Stair Revision

Total this Phase \$0.00

Retainage

Current Retainage	3,250.56 (5.00% of 65,011.20)	-3,250.56 ✓
Prior Retainage	76,035.63	
Retainage-To-Date	79,286.19	

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10027964

Total this Invoice \$61,760.64

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Approval 