

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: **April 29, 2009**

Submitted By: **Laura Dougherty**

Court Agenda Date: **May 05, 2009**

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM:

Approve Pay Application # 07-01500007, in the amount of \$72,145.61, to Bass Construction for Professional Services rendered for the Vehicle Maintenance Expansion.

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

List Supporting Documents Attached: **Pay Application**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDING SOURCE: Accounting Unit: **100687888** Account Number:
Activity (If Applicable): **P687-05VEHICLE**

DESCRIPTION OF LAWSON ACCOUNT: **Vehicle Maintenance Expansion-CIP**

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**

AIA Document G702™ - 1992

Application and Certificate for Payment Pg # 11208 R # 59615

RECEIVED

TO OWNER: Facilities & Planning Dept.
1402 Band Rd., Suite 100
Rosenberg, TX 77471

PROJECT: FBC Vehicle Main. Expansion
Legion Drive
Richmond, Texas
P.O. 11268

FROM CONTRACTOR: Bass Construction Co., Inc-VIA ARCHITECT:
1124 Damon St.
Rosenberg, TX 77471

APPLICATION NO: 1107-01500007
PERIOD TO: 2/28/2009
CONTRACT FOR: *WPC*
CONTRACT DATE: 1/11/2008
PROJECT NOS: 07-015 /

Distribution to:
OWNER X
ARCHITECT X
CONTRACTOR X
FIELD X
OTHER X

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 714,391.00
 2. Net change by Change Orders \$ 7,065.08
 3. CONTRACT SUM TO DATE (Line 1 ± 2) \$ 721,456.08
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 721,456.08
 5. RETAINAGE:
 - a. _____ % of Completed Work (Column D + E on G703) \$ _____
 - b. _____ % of Stored Material (Column F on G703) \$ _____
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: *[Signature]* Bass Construction Co., Inc.
By: _____
State of: Texas
County of: Fort Bend
Date: 3/4/09

Subscribed and sworn to before me this 4th day of March, 2009.

Notary Public: *Margie Barker*
My Commission expires: _____



6. TOTAL EARNED LESS RETAINAGE \$ 721,456.08

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 649,310.47

8. CURRENT PAYMENT DUE \$ 72,145.61

9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 0.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 7,065.08	\$
Total approved this Month	\$ 7,065.08	\$
TOTALS	\$ 7,065.08	\$ 7,065.08
NET CHANGES by Change Order	\$	\$

AMOUNT CERTIFIED \$

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT: _____
By: _____ Date: _____

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

AIA Document G702™ - 1992. Copyright © 1953, 1963, 1965, 1971, 1978, 1983 and 1992 by The American Institute of Architects. All rights reserved. **WARNING: This AIA® Document is protected by U.S. Copyright Law and International Treaties. Unauthorized reproduction or distribution of this AIA® Document, or any portion of it, may result in severe civil and criminal penalties, and will be prosecuted to the maximum extent possible under the law.** Purchasers are permitted to reproduce ten (10) copies of this document when completed. To report copyright violations of AIA Contract Documents, e-mail The American Institute of Architects' legal counsel, copyright@aia.org.



Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 07-01500007
 APPLICATION DATE: 3/4/2009
 PERIOD TO: 2/28/2009
 ARCHITECT'S PROJECT NO: 07-015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
01-000	GENERAL CONDITIONS								
01-050	Bond & Insurance	24,234.00	24,234.00				24,234.00	100.00	
01-100	Permit & Fees	3,540.00	3,540.00				3,540.00	100.00	
01-200	Rentals & Temporaries	8,229.00	8,229.00				8,229.00	100.00	
01-250	Housekeeping	9,061.00	9,061.00				9,061.00	100.00	
01-300	Supervision/Travel/Proj. Mgmt.	65,700.00	65,700.00				65,700.00	100.00	
01-350	Project Closeout	5,000.00	5,000.00				5,000.00	100.00	
01-400	Layout/Erosion/Testing/Misc	3,500.00	3,500.00				3,500.00	100.00	
01-500	OH & Profit	62,677.00	62,677.00				62,677.00	100.00	
02-000	SITE WORK								
02-450	Concrete Paving	18,003.00	18,003.00				18,003.00	100.00	
02-550	Pipe Bollards	751.00	751.00				751.00	100.00	
02-600	Down Spout Boots	6,252.00	6,252.00				6,252.00	100.00	
03-000	CONCRETE								
03-200	Foundation - M&L	97,625.00	97,625.00				97,625.00	100.00	
04-000	MASONRY								
04-050	Masonry - M&L	11,200.00	11,200.00				11,200.00	100.00	
05-000	METALS								
05-050	Structural Steel - M&L	5,500.00	5,500.00				5,500.00	100.00	
06-000	WOODS & PLASTICS-BY OW								
07-000	WATERPROOFING								
07-050	Insulation	5,057.00	5,057.00				5,057.00	100.00	
08-000	DOORS & WINDOWS								
08-200	Glass & Glazing	2,846.00	2,846.00				2,846.00	100.00	
08-250	Overhead Doors	17,278.00	17,278.00				17,278.00	100.00	

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Continuation Sheet

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containing Contractor's signed certification is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

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 APPLICATION DATE: 3/4/2009
 PERIOD TO: 2/28/2009
 ARCHITECT'S PROJECT NO: 07-015

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)		H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		% (G ÷ C)			
09-000	FINISHES-BY OWNER								
10-000	SPECIALTIES-BY OWNER								
11-000	EQUIPMENT								
11-050	Vehicle Service Equip.	34,085.00	34,085.00	✓		34,085.00	100.00		
13-000	SPECIAL CONSTRUCTION								
13-050	Building Materials	107,033.00	107,033.00	✓		107,033.00	100.00		
13-100	Building Erection	48,343.00	48,343.00	✓		48,343.00	100.00		
15-000	MECHANICAL								
15-050	Plumbing - M&L	60,800.00	60,800.00	✓		60,800.00	100.00		
15-150	Sprinkler System - M&L	47,000.00	47,000.00	✓		47,000.00	100.00		
16-000	ELECTRICAL								
16-050	Electrical - M&L	68,177.00	68,177.00	✓		68,177.00	100.00		
16-100	Alarm System - M&L	2,500.00	2,500.00	✓		2,500.00	100.00		
17-000	CHANGE ORDERS								
17-100	Change Order 1	7,065.08	7,065.08	✓		7,065.08	100.00		
	Totals	721,456.08	721,456.08	✓		721,456.08	100.00	✓	

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FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: **April 29, 2009**

Submitted By: **Laura Dougherty**

Court Agenda Date: **May 05, 2009**

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM:

Approve Invoice # 05042384, in the amount of \$31.02, from AC Plumbing Supply for supplies used for the Vehicle Maintenance Expansion.

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

List Supporting Documents Attached: **Invoice**

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDING SOURCE: Accounting Unit: **100687888** Account Number:
Activity (If Applicable): **P687-05VEHICLE**

DESCRIPTION OF LAWSON ACCOUNT: **Vehicle Maintenance Expansion-CIP**

Instructions to submit Agenda Request Form:

- Completely fill out agenda form: incomplete forms will not be processed.
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<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**

FM 90349

05042384

Receiver #

PO # 29162

R # 59616

I-N-V-O-I-C-E

AC PLUMBING SUPPLY (281)342-0271

Please remit and make checks payable to

AC PLUMBING SUPPLY, INC.

PO BOX 690253

HOUSTON, TX 77269

PHONE : (281)890-8646 FAX : (281)890-7726

RECEIVED
APR 21 2009
BY:

OFBCRB
FT BEND COUNTY ROAD & BRIDGE
AUDITORS OFFICE
301 JACKSON
RICHMOND, TX 77469

PAGE # 1 WHSE : 5 P/C: 5
FT BEND COUNTY ROAD & BRIDGE
PO BOX 148
RICHMOND, TX 77406-0148

4181A Facilities

PHONE : 281-342-4513
RECD BY :

DATE SHIPPED : 03/25/09
THIS IS YOUR INVOICE

INV-DATE	INVOICE	CUSTOMER PO#	JOB-NAME	SALESMAN
03/30/09	05042384	29162 ✓	VEHICLE MAINT.	OJG/MDF MIKE FENLEY
			SHIP-VIA : WILL CALL	

LNNO	QUANTY	SHIPPED	U/M	PRODUCT#/DESC	NET PRICE	EXTENSION
1.	1	1	E	102	HANDI LAV-GUARD 102 INSUL KIT WHT	31.020 31.02

RECEIVED
APR 23 2009
BY: *Am*

RECEIVED
MAR 31 2009
County Auditor

TAX-%	GROSS AMOUNT	MISC AMT	TAX AMOUNT	FREIGHT	AMOUNT DUE
0.000	31.02	0.00	0.00	0.00	31.02

THIS IS YOUR INVOICE

Invoices billed through the end of the month, due on the 1st.
Minimum 20% return fee if returned in 5 days in unused resalable condition.
All returns must be accompanied by original invoice.
Special orders are non-returnable.
Any discrepancies must be reported within 72 hours.

Lanph...

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: April 29, 2009	Submitted By: Laura Dougherty
Court Agenda Date: May 5, 2009	Department: Facilities Management & Planning
	Phone Number: 281-633-7017

SUMMARY OF ITEM:
[Approve Invoice # 28-495-2 in the amount of \\$324,101.44, from Access Distributors, Inc. for FF&E costs associated with the Jail Expansion.](#)

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

List Supporting Documents Attached: [Invoice](#)

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDING SOURCE: Accounting Unit: [732418888](#) Account Number:
Activity (If Applicable): [P418B-06JAILEXP](#)

DESCRIPTION OF LAWSON ACCOUNT: [Jail Expansion Project](#)

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<input checked="" type="checkbox"/> Budget Officer (281-344-3954)	<input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009)
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<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](#)

FM 90324

TO: LAURA DOUGHERTY • FR: RANDY JAY • PAGE # 1 OF 1

Access Distributors, Inc.
Access Furniture Company
 9 Summer Street, Suite 305
 Franklin, MA 02038-1493
 (508)520-0111 • Fax (508)520-6616

*OK to pay
 4-27-09*

INVOICE

INVOICE NO: 28-495-2

DATE: March 27, 2009

Fort Bend County Auditor
Att: Accounts Payable
301 Jackson Street
Richmond, TX 77469

*PO # 25195
 R + 59641*

CERTIFIED MAIL – TIME SENSITIVE INVOICE FOR PAYMENT

ORDER NUMBER	ORDER DATE	APPROVED BY
25195	12/12/08	Debbie Kaminski
SHIPPING TERMS	PAYMENT TERMS	SHIPMENT DATE
F.O.B. Point: Origin	Net 30 Days	03/26/09

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	Line
1	48 ✓	EA	Bunk – Norix B510-200FW – Double Bunk	429.40	20,611.20	1
2	16 ✓	EA	Bunk – Norix B510-100FW – Single Bunk	224.40	3,590.40	2
3	4 ✓	EA	Table – Norix MX3072-6PT – 6 Seat Table	1,121.01	4,484.04	3
4	4 ✓	EA	Desk – Norix D563-200 – Cell Desk	239.35	957.40	4
5	25 ✓	EA	Desk – Norix D560-400 – Cell Desk	286.25	7,156.25	5
6	1,451 ✓	EA	Chair – Norix C110 – Stacking Chair	45.97	66,702.47	6
7	178 ✓	EA	Table – Norix LB4242PT – Square Table	319.08	56,796.24	7
8	60 ✓	EA	Table – Norix LB4242GT – Game Table	415.45	24,927.00	8
9	12 ✓	EA	Table – Norix LB3096PT – Rectangle Table	553.34	6,640.08	9
11	61 ✓	EA	Chair – Norix C188 – Oversize Chair	1,034.50	63,104.50	11
12	3 ✓	EA	Stool – Norix D564-111 – Swivel Stool	148.22	444.66	12
13	1 ✓	EA	Installation – Partial – Will return to complete wall mounting and floor bolt-down with tamper resistant fasteners.	49,980.00	49,980.00	13
14	1 ✓	EA	Freight – Shipping and Handling	17,400.00	17,400.00	14
15	4 ✓	EA	Table – Norix – LB4800PT – Round Table	326.80	1,307.20	15

APR 17 2009

TOTAL DUE 324,101.44

BY: *LD*

L. Dougherty

Please mail your payment to:
 Access Distributors, Inc.
 9 Summer Street, Suite 305
 Franklin, MA 02038-1493

Make all checks payable to:
 Access Distributors, Inc.
 Taxpayer Identification No.:
 TIN: 04-3294469

EFT Direct Deposit Information:
 Benjamin Franklin Savings Bank
 Bank Routing No.: 211371052
 Checking Account No.: 26301793

Please address questions regarding this invoice to Randy Jay at (508)520-0111
Access Distributors, Inc. is a Small Disadvantaged Business

FM 90328

INVOICE

Invoice Date: 02/27/2009
Invoice Number: UT1000110949
Order Number: UT1000085477
Customer Code: FTBTX1

PO# 27037
R #59642
OK to pay
Feb 27 2009

Bob Barker
Bob Barker Company, Inc.
PO Box 934785, Atlanta, GA 31193-4785
phone (800) 235-8586 fax (888) 772-0252

Bill To: Ft Bend Cnty Sher Dept
1410 Ransom Rd
Richmond, TX 77469-3617
Phone: (281) 342-3411 Fax: (281) 341-4638

Ship To: Ft Bend Cnty Sher Dept
Cust Ref: 27037
1410 Ransom Rd
Richmond, TX 77469-3617
Phone: (281) 342-3411 Fax: (281) 341-4638
US

US

Sales Agent	PO Number	Shipped Via	Terms	Due Date
AM4	27037		NET	02/27/2009

Item Code	Shipped Qty	Backord Qty	U/M	Unit Price	Amount	line #
GT5000LD Lid for Guardian II Tray 12ea/cs, 1 cs/mc	100 ✓	0	CA	\$218.40	\$21,840.00	31
GT5000 Tray, Insulated Jones Zylon 12ea/cs, 1 cs/mc	100 ✓	0	CA	\$218.40	\$21,840.00	32

TX Sales Tax License: 1-56-1558062-6

Subtotal	\$43,680.00
Taxes	\$0.00
Other	\$0.00
Freight	\$0.00
Payment	\$0.00
Total Due	\$43,680.00

Long history

Effective immediately, please change the remittance address for Bob Barker Company, Inc. to:

Bob Barker Company, Inc.
PO Box 934785
Atlanta, GA 31193-4785

If you submit Wire Transfer or ACH payments, our account information remains unchanged.

Customer Code	Invoice Date	Invoice Number	PO Number	Invoice Amount
FTBTX1	02/27/2009	UT1000110949	27037	\$43,680.00

INVOICE

FM90203

02/27/09
27037



Bob Barker Company, Inc.
PO Box 934785, Atlanta, GA 31193-4785
phone (800) 235-8586 fax (888) 772-0252

Invoice Date: 02/27/2009
Invoice Number: UT1000110950
Order Number: UT1000085477
Customer Code: FTBTX1

PO # 27037
R # 59617

Bill To: Ft Bend Cnty Sher Dept
1410 Ransom Rd
Richmond, TX 77469-3617
Phone: (281) 342-3411 Fax: (281) 341-4638

Ship To: Ft Bend Cnty Sher Dept
Cust Ref: 27037
1410 Ransom Rd
Richmond, TX 77469-3617
Phone: (281) 342-3411 Fax: (281) 341-4638
US

Sales Agent	PO Number	Shipped Via	Terms	Due Date
AM4	27037		NET	02/27/2009

Item Code	Shipped Qty	Backord Qty	U/M	Unit Price	Amount	Line #
JPCF-7 Fork, Blue Polycarbonate 432ea/cs	3	0	ca	\$51.66	\$154.98	28 ✓
JSF-7-OR Spork, Orange Safety Plastic 360ea/cs	3	0	CA	\$62.00	\$186.00	35 ✓
JNDP-9-BUFF Plate, Dinner, Buff 72ea/cs	15	0	CA	\$104.20	\$1,563.00	33 ✓
JSSB-15-BUFF Bowl, Rimless Buff 15" 72ea/cs	15	0	CA	\$64.58	\$968.70	34 ✓
JPCSS-6 Soup Spoon, Blue Polycarbonate 432ea/cs	3	0	ca	\$55.81	\$167.43	29 ✓
JV-12Z-TEAL Tumbler, 12 oz Teal 72ea/cs	15	0	CA	\$42.19	\$632.85	30 ✓

TX Sales Tax License: 1-56-1558062-6



Subtotal	\$3,672.96
Taxes	\$0.00
Other	\$0.00
Freight	\$0.00
Payment	\$0.00
Total Due	\$3,672.96

L. D. Kelly

Effective immediately, please change the remittance address for Bob Barker Company, Inc. to:

Bob Barker Company, Inc.
PO Box 934785
Atlanta, GA 31193-4785

If you submit Wire Transfer or ACH payments, our account information remains unchanged.

Customer Code	Invoice Date	Invoice Number	PO Number	Invoice Amount
FTBTX1	02/27/2009	UT1000110950	27037	\$3,672.96