

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: May 6, 2009	Submitted By: Laura Dougherty
Court Agenda Date: May 12, 2009	Department: Facilities Management & Planning
	Phone Number: 281-633-7017

SUMMARY OF ITEM:				
Approve Invoice #'s 44326, 44360, and 44527 in an amount not to exceed \$7,999.90, from Paradigm Consultants, Inc., for Professional Services rendered for the Jail Expansion Project				
RENEWAL AGREEMENT/APPOINTMENT	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:	YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>

FINANCIAL SUMMARY:			
BUDGETED ITEM: YES	<input checked="" type="checkbox"/>	NO	<input type="checkbox"/>
FUNDING SOURCE: Accounting Unit: 732418888	Account Number:		
Activity (If Applicable): P418B-06PCT2			
DESCRIPTION OF LAWSON ACCOUNT: Pct 2 Missouri City Annex			

Instructions to submit Agenda Request Form:			
<ul style="list-style-type: none"> • Completely fill out agenda form: incomplete forms <u>will not</u> 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:			
<u>Original Form</u> Submitted with back up to County Judge's Office <input type="checkbox"/> (✓ when completed)		If by Fax to (281) 341-8609	
If by E-Mail to ospindon@co.fort-bend.tx.us			
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)

<u>RECOMMENDATION / ACTION REQUESTED:</u>
Special Handling Requested (specify): Please Approve

FM 90037



*06/20/09
5-6-9*

Paradigm Consultants, Inc.
2501 Central Parkway, Suite A3
Houston, Texas 77092
Ph: 713-686-6771 / Fax: 713-686-6795
www.paradigmconsultants.com
Tax ID No. 76-0466850



PO# 0473050
R# 60839

Fort Bend County
Facilities Management & Planning Department
1402 Band Road
Suite 100
Rosenberg, TX 77471

January 13, 2009
Project No: 07-2120
Invoice No: 44326
Project Manager: John Pearson

Project 07-2120 Fort Bend County Jail Expansion
Professional Services from December 1, 2008 to December 31, 2008

Fee 5,163.75

Current Total Now Due >>> **\$5,163.75**
Zangheri

PLEASE REMIT PAYMENTS TO:
PARADIGM CONSULTANTS INC
2501 CENTRAL PARKWAY SUITE A3
HOUSTON TEXAS 77092

To comment on our services, go to: <http://www.paradigmconsultants.com/content.asp?secnum=168>



This invoice is due upon receipt and will be considered delinquent if payment has not been received within thirty (30) days of the invoice date. Interest charges of 1 1/2 (1.5%) percent per month (or the maximum percentage allowed by law, whichever is lower) will be added to delinquent amounts.

Project: Fort Bend County Jail Expansion
Project No.: 07-2120
Project Manager: JDP
Billing Period: March-09
 (Ft. Bend Jail 2007) P/M 1/15
Fee Schedule: \$190,176.00
Approved Budget:

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
618	12/1	BS	Rebar Vehicle	1200	1.75	hour	50.00	Technician	\$ 87.50
			Concrete	9107	1	trip	120.00	Trip Charge	\$ 120.00
619	12/2	JV	Cylinders	1200	4.75	hour	50.00	Technician	\$ 237.50
			Vehicle	2310	4	each	13.50	Compressive Strength Test - Cylinders	\$ 54.00
620	12/2	JV	Prisms	9107	1	trip	120.00	Trip Charge	\$ 120.00
621	12/2	JV	Cubes	2402	1	each	150.00	Compressive Strength - Grout Prisms / s	\$ 150.00
622	12/2	RI	Sample P/U Vehicle	2401	1	each	150.00	Compressive Strength - Mortar Cubes / s	\$ 150.00
			Lab	1200	0.5	hour	50.00	Technician	\$ 25.00
			Lab	9107	1	trip	120.00	Trip Charge	\$ 120.00
			Lab	2680	1	each	145.00	Moisture-Density Relation - ASTM D 698	\$ 145.00
			Lab	2602	1	each	44.00	Atterberg Limits - (Pl)	\$ 44.00
			Lab	2607	1	each	45.00	Percent Finer than No. 200 Sieve	\$ 45.00
621	12/3	JV	Cube P/U	1200	0.5	hour	50.00	Technician	\$ 25.00
623	12/3	JP	Meeting	9107	1	trip	120.00	Trip Charge	\$ 120.00
			Vehicle	1005	1	hour	90.00	Project Manager	\$ 90.00
620	12/4	JV	Prism P/U	9107	1	trip	120.00	Trip Charge	\$ 120.00
			Vehicle	1200	0.5	hour	50.00	Technician	\$ 25.00
624	12/5	RB	Weld Insp.	9107	1	trip	120.00	Trip Charge	\$ 120.00
			Vehicle	1242	4.25	hour	70.00	Certified Weld Inspector	\$ 297.50
625	12/5	JG	Fireproofing	9107	1	trip	120.00	Trip Charge	\$ 120.00
626C	12/11	RB	Weld Insp.	1242	0	hour	70.00	Certified Weld Inspector	\$ -
			Vehicle	1242	2	hour	70.00	Certified Weld Inspector	\$ 140.00
627C	12/12	SC	Concrete	9107	1	trip	120.00	Trip Charge	\$ 120.00
			Concrete	1200	8	hour	50.00	Technician	\$ 400.00
			Cylinders	1220	0.5	hour	75.00	Technician, overtime	\$ 37.50
			Vehicle	2310	4	each	13.50	Compressive Strength Test - Cylinders	\$ 54.00
627C	12/13	BS	Cylinder P/U	9107	1	trip	120.00	Trip Charge	\$ 120.00
			Vehicle	1220	0.25	hour	75.00	Technician, overtime	\$ 18.75
628	12/16	SF	Rebar	9107	1	trip	120.00	Trip Charge	\$ 120.00
			Vehicle	1200	6	hour	50.00	Technician	\$ 300.00
629	12/16	SF	Prisms	9107	1	trip	120.00	Trip Charge	\$ 120.00
630	12/16	SF	Denstites	2402	1	each	150.00	Compressive Strength - Grout Prisms / s	\$ 150.00
631	12/16	SF	Lab	1200	0	hour	50.00	Technician	\$ -
			Lab	2680	1	each	145.00	Moisture-Density Relation - ASTM D 698	\$ 145.00

Project: Fort Bend County Jail Expansion
Project No.: 07-2120
Project Manager: JDP
Billing Period: March-09
Fee Schedule: (Fl. Bend Jail 2007)
Approved Budget: \$190,176.00

P/M 1/15

Rpt. No.	Date	Staff	Task	Code	Quantity	Unit	Rate	Billing Description	Task Fee
629	12/18	JV	Lab	2602	1	each	44.00	Atterberg Limits - (PI)	\$ 44.00
			Lab	2607	1	each	45.00	Percent Finer than No. 200 Sieve	\$ 45.00
			Prism P/U	1200	0.25	hour	50.00	Technician	\$ 12.50
			Vehicle	9107	1	trip	120.00	Trip Charge	\$ 120.00
632	12/19	JG	Weld Insp.	1242	3	hour	70.00	Certified Weld Inspector	\$ 210.00
633	12/19	JG	Weld Insp.	1242	0	hour	70.00	Certified Weld Inspector	\$ -
			Vehicle	9107	1	trip	120.00	Trip Charge	\$ 120.00
634	12/23	SC	Cancellation w/o Notice	1200	0.25	hour	50.00	Technician	\$ 12.50
			Vehicle	9107	1	trip	120.00	Trip Charge	\$ 120.00
635	12/24	MP	Densities	1200	1.25	hour	50.00	Technician	\$ 62.50
			Vehicle	9107	1	trip	120.00	Trip Charge	\$ 120.00
636	12/30	MP	Rebar	1200	0.5	hour	50.00	Technician	\$ 25.00
			Vehicle	9107	1	trip	120.00	Trip Charge	\$ 120.00
Month			Project Manager	1005	2.35	hour	90.00	Project Manager	\$ 211.50
								Total Due This Invoice	\$ 5,163.75

n90112

*OK to pay
5-6-9*



*PO # 0473050
R# 60840*

Fort Bend County
Facilities Management & Planning Department
1402 Band Road
Suite 100
Rosenberg, TX 77471

Paradigm Consultants, Inc.
2501 Central Parkway, Suite A3
Houston, Texas 77092
Ph: 713-686-6771 / Fax: 713-686-6795
www.paradigmconsultants.com
Tax ID No. 76-0466850

February 3, 2009
Project No: 07-2120
Invoice No: 44360
Project Manager: John Pearson

Project 07-2120 Fort Bend County Jail Expansion
Professional Services from January 1, 2009 to January 25, 2009

Fee 1,766.50

Current Total Now Due >>>

\$1,766.50
Z. W. W. W. W.

PLEASE REMIT PAYMENTS TO:
PARADIGM CONSULTANTS INC
2501 CENTRAL PARKWAY SUITE A3
HOUSTON TEXAS 77092

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RECEIVED
APR 3 2009
BY: *[Signature]*

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Project:
 Project No.:
 Project Manager:
 Billing Period:
 Fee Schedule
 Approved Budget:

Fort Bend County Jail Expansion
 07-2120
 JDP
 January-09
 (Ft. Bend Jail 2007)
 \$190,176.00

P/M 1/15

Rpt. No.	Date	Staff	Sign	Task	Remarks	Code	Quantity	Unit	Rate	Billing Description	Task	Fee
637C	1/5	BS	1/15	Cancellation		1200	0.75	hour	50.00	Technician		\$ 37.50
				Vehicle		9107	1	trip	120.00	Trip Charge		\$ 120.00
638C	1/16	RB	1/29	Weld Insp.		1242	4.25	hour	70.00	Certified Weld Inspector		\$ 297.50
				Vehicle		9107	1	trip	120.00	Trip Charge		\$ 120.00
639	1/16	RB	1/29	Weld Insp.		1242	0	hour	70.00	Certified Weld Inspector		\$ -
640C	1/20	RB	1/27	Weld Insp.		1242	3.5	hour	70.00	Certified Weld Inspector		\$ 245.00
				Vehicle		9107	1	trip	120.00	Trip Charge		\$ 120.00
641	1/21	RB	1/30	Weld Insp.		1242	1.75	hour	70.00	Certified Weld Inspector		\$ 122.50
				Vehicle		9107	1	trip	120.00	Trip Charge		\$ 120.00
642	1/21	RB	1/30	Weld Insp.		1242	0	hour	70.00	Certified Weld Inspector		\$ -
643	1/21	RB	1/30	Bolt Insp.		1242	0	hour	70.00	Certified Weld Inspector		\$ -
644	1/22	MP	1/30	Rebar		1200	3.5	hour	50.00	Certified Weld Inspector		\$ 175.00
				Vehicle		9107	1	trip	120.00	Trip Charge		\$ 120.00
645	1/22	MP	3/21	Cylinders		2310	4	each	13.50	Compressive Strength Test - Cylinders		\$ 54.00
				Cylinder P/U		1200	0.5	hour	50.00	Technician		\$ 25.00
				Vehicle		9107	1	trip	120.00	Trip Charge		\$ 120.00
Month				Project Manager		1005	1	hour	90.00	Project Manager		\$ 90.00
										Total Due This Invoice		\$ 1,766.50

FM90331



OK [Signature] 5-6-9

Paradigm Consultants, Inc.
2501 Central Parkway, Suite A3
Houston, Texas 77092
Ph: 713-686-6771 / Fax: 713-686-6795
www.paradigmconsultants.com
Tax ID No. 76-0466850

*PO# PC0473050
R# 60841*

Fort Bend County
Facilities Management & Planning Department
1402 Band Road
Suite 100
Rosenberg, TX 77471

April 6, 2009
Project No: 07-2120
Invoice No: 44527
Project Manager: John Pearson

Project 07-2120 Fort Bend County Jail Expansion

Professional Services from March 1, 2009 to March 31, 2009

Fee 1,069.65

Current Total Now Due >>>

\$1,069.65
zDoyhug

PLEASE REMIT PAYMENTS TO:
PARADIGM CONSULTANTS INC
2501 CENTRAL PARKWAY SUITE A3
HOUSTON TEXAS 77092

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RECEIVED
APR 20 2009
BY: *Dan*

RECEIVED
APR 10 2009
BY: *AM*

Project: Fort Bend County Jail Expansion
Project No.: 07-2120
Project Manager: JDP
Billing Period: March-09
Fee Schedule: (Ft. Bend Jail 2007)
Approved Budget: \$190,176.00

P/M 1/15

Rpt. No.	Date	Staff	Task	Quantity	Unit	Rate	Billing Description	Task Fee
646	3/3	JG	Sample P/U	1.75	hour	50.00	Technician	\$ 87.50
			Vehicle	1	trip	120.00	Trip Charge	\$ 120.00
			Lab	1	each	145.00	Moisture-Density Relation - ASTM D 698	\$ 145.00
			Lab	1	each	44.00	Atterberg Limits - (Pl)	\$ 44.00
647	3/3	JG	Gradations	0	hour	50.00	Technician	\$ -
648	3/10	TP	Densities	8	hour	50.00	Technician	\$ 400.00
			Densities	1.25	hour	75.00	Technician, overtime	\$ 93.75
			Vehicle	1	trip	120.00	Trip Charge	\$ 120.00
Month			Project Manager	0.66	hour	90.00	Project Manager	\$ 59.40
Total Due This Invoice								\$ 1,069.65

