

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: June 16, 2009	Submitted By: Laura Dougherty
Court Agenda Date: June 23, 2009	Department: Facilities Management & Planning
	Phone Number: 281-633-7017

SUMMARY OF ITEM:
 Approve Invoice #'s 09-4-000019 in the amount of \$1,516.20, from Paradigm Consultants, Inc., for Professional Services rendered for the Jail Expansion Project

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-06PCT2

DESCRIPTION OF LAWSON ACCOUNT: Pct 2 Missouri City Annex

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



PM70422

OK to pay
4/16/09

MAY 1 2009

INVOICE

Invoice Date: 05/06/2009
Invoice No: 09-4-000019
Page 1 of 2

2501 Central Parkway, Suite A3
Houston, TX 77092
(713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

Client Address: Fort Bend County
Mr. Don Brady
1402 Band Road
Suite 100
Rosenberg, TX. 77471

PO # PC047 3050
R # 65846

Account No.: FTBCOU
Project No: 07-2120
Project Manager: Pearson, John
Project Desc.: Fort Bend County Jail Expansion

===== Invoice Summary by Billing Code =====

	Unit Rate	Qty	Extension
1010 - Project Manager	\$90.00	0.83	\$74.70
1200 - Field Representative	\$50.00	11.25	\$562.50
1200 - Field Representative - cylinder pick up 4/16/09	\$50.00	0.50	\$25.00
1200 - Field Representative - cylinder pick up 4/22/09	\$50.00	0.25	\$12.50
1220 - Field Representative, OT	\$75.00	0.50	\$37.50
2310 - Compressive Strength - cylinders	\$13.50	24.00	\$324.00
9102 - Vehicle Charge	\$120.00	2.00	\$240.00
9102 - Vehicle Charge - cylinder pick up 4/16/09	\$120.00	1.00	\$120.00
9102 - Vehicle Charge - cylinder pick up 4/22/09	\$120.00	1.00	\$120.00

Total for this Invoice: **\$1,516.20**

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===== Invoice Detail by Report =====

Report No.	Date	Qty	Billing Code	Unit Type	Unit Rate	Extension
000	04/26/2009	0.83	1010 - Project Manager	Hr	\$90.00	\$74.70
						Report Number 000 for a Subtotal of: \$74.70
649	04/15/2009	0.50	1200 - Field Representative - cylinder pick up 4/16/09	Hr	\$50.00	\$25.00
649	04/15/2009	8.00	1200 - Field Representative	Hr	\$50.00	\$400.00
649	04/15/2009	0.50	1220 - Field Representative, OT	Hr	\$75.00	\$37.50
649	04/15/2009	20.00	2310 - Compressive Strength - cylinders	Ea	\$13.50	\$270.00
649	04/15/2009	1.00	9102 - Vehicle Charge - cylinder pick up 4/16/09	Trip	\$120.00	\$120.00
649	04/15/2009	1.00	9102 - Vehicle Charge	Trip	\$120.00	\$120.00
						Report Number 649 for a Subtotal of: \$972.50
650	04/21/2009	3.25	1200 - Field Representative	Hr	\$50.00	\$162.50

Please reference Vision Invoice #44613 on your payment.

REMIT PAYMENT TO:
Paradigm Consultants, Inc.
2501 Central Parkway, Suite A3
Houston, TX 77092

Due Upon Receipt

To comment on our services, please visit our web site at:
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.



2501 Central Parkway, Suite A3
 Houston, TX 77092
 (713) 686-6771 / Fax (713) 686-6795 / FIN: 76-0466850

===== Invoice Detail by Report =====

<u>Report No.</u>	<u>Date</u>	<u>Qty</u>	<u>Billing Code</u>	<u>Unit Type</u>	<u>Unit Rate</u>	<u>Extension</u>
650	04/21/2009	1.00	9102 - Vehicle Charge	Trip	\$120.00	\$120.00
						Report Number 650 for a Subtotal of: \$282.50
651	04/21/2009	0.25	1200 - Field Representative - cylinder pick up 4/22/09	Hr	\$50.00	\$12.50
651	04/21/2009	4.00	2310 - Compressive Strength - cylinders	Ea	\$13.50	\$54.00
651	04/21/2009	1.00	9102 - Vehicle Charge - cylinder pick up 4/22/09	Trip	\$120.00	\$120.00
						Report Number 651 for a Subtotal of: \$186.50
						Total for this Invoice: \$1,516.20

L. Dougherty

Please reference Vision Invoice #44613 on your payment.

REMIT PAYMENT TO:
 Paradigm Consultants, Inc.
 2501 Central Parkway, Suite A3
 Houston, TX 77092

Due Upon Receipt

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www.paradigmconsultants.com/content.asp?secnum=168

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