

**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: **July 1, 2009**

Submitted By: **Laura Dougherty**

Court Agenda Date: **July 7, 2009**

Department: **Facilities Management & Planning**

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

**SUMMARY OF ITEM:**

**Approve Pay Application # 4, in the amount of \$31,330.00, to JE Dunn South Central, Inc., for Preconstruction Services for the Justice Center**

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: **732418888**                      Account Number:  
Activity (If Applicable): **P418B-08JCOMPLEX**

DESCRIPTION OF LAWSON ACCOUNT: **Fort Bend 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](mailto: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**

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**Request for Check Pick-up**  
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**Department:** Facilities Mgmt + Planning      **Department Number:** 4181 A

**Check Payable To:** JE Dunn      **Amount:** \$ 31,330.00

**Special Instructions:** Please allow Laura Dougherty to pick up  
check. Thanks!  
\_\_\_\_\_  
\_\_\_\_\_  
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FM00520 PO# 23985 R# 67362

**APPLICATION AND CERTIFICATE FOR PAYMENT**

TO OWNER: Don Brady

PROJECT: Ft Bend County Justice Center - Precon.

AIA Document G702

PAGE 1 OF 2 PAGES

301 JACKSON ST  
#719  
RICHMOND, TX  
77469 USA

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#719  
RICHMOND, TX  
77469 USA

FROM CONTRACTOR: JE Dunn South Central, Inc.  
3500 S. Gessner  
200  
Houston, TX

ARCHITECT: David Andrews  
5555 SAN FELIPE  
#1100  
HOUSTON, TX  
77056 USA

APPLICATION NO.: 4  
PERIOD TO : 30-APR-09  
PROJECT NOS.: 7962  
INVOICE NO. 7962004  
CONTRACT DATE : 26-AUG-08

Distribution to:  
 OWNER  
 ARCHITECT  
 CONTRACTOR

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

- 1. ORIGINAL CONTRACT SUM ..... \$ 156,630
- 2. Net change by change orders ..... \$ 0
- 3. CONTRACT SUM TO DATE (Line 1 +/- 2) ..... \$ 156,630
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$ 156,630  
(Column G on G703)
- 5. RETAINAGE:  
Total retainage Column I of G703) ..... \$ 0
- 6. TOTAL EARNED LESS RETAINAGE ..... \$ 156,630  
(Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT ..... \$ 125,300  
(Line 6 from prior Certificate) .....
- 8. CURRENT PAYMENT DUE ..... \$ 31,330  
..... *Zhang*
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE ..... \$ 0  
(Line 3 less Line 6)

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Order approved in previous months by Owner		0	0
APPROVED THIS MONTH			
Number	Date Approved		
<b>Net Change by Change Orders</b>		<b>0</b>	<b>0</b>
<b>CURRENT TOTAL</b>		<b>0</b>	<b>0</b>

AIA DOCUMENT G702 - APPLICATION AND CERTIFICATE FOR PAYMENT  
THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006

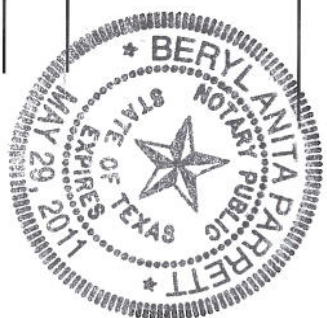
BY: *[Signature]*

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 : JE Dunn South Central, Inc.  
By: *[Signature]* Date: *6/5/09*

State of : TEXAS  
Subscribed and sworn to before me this 5th day of June 2009

Notary Public: *[Signature]*  
My Commission expires: May 09, 2011



**ARCHITECT'S CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of Work is in accordance with the Contract Documents, and the Contractor is entitled to the payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED ..... \$ \_\_\_\_\_

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

ARCHITECT : David Andrews

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 of Contractor under this Contract.

**CONTINUATION SHEET AIA DOCUMENT G703**

AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.  
 In Tabulation below, amounts are stated to the nearest dollar.  
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NUMBER : 4  
 APPLICATION DATE : 06-05-2009  
 PERIOD TO : 04-30-2009  
 PROJECT NO : 7962

INVOICE NO.  
7962004

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE			D WORK COMPLETED (D+E)		F MATERIAL PRESENTLY STORED	G TOTAL COMPLETED AND STORED TO DATE	H PER % (G/C)	I BALANCE TO FINISH	J RETAINAGE
		ORIGINAL	CHANGE ORDERS	CURRENT	FROM PREVIOUS APPLICATION	THIS PERIOD					
01120	Preconstruction Management Labor	141,046	0	141,046	112,832	28,214	0	141,046	100	0	0
01121	Preconstruction Incidental and Direct Expenses	15,584	0	15,584	12,468	3,116	0	15,584	100	0	0
	Total:	156,630	0	156,630	125,300	31,330	0	156,630	100	0	0
<b>PROJECT TOTAL :</b>		<b>156,630</b>	<b>0</b>	<b>156,630</b>	<b>125,300</b>	<b>31,330</b>	<b>0</b>	<b>156,630</b>	<b>100</b>	<b>0</b>	<b>0</b>

AIA DOCUMENT G703 - APPLICATION AND CERTIFICATE FOR PAYMENT  
 THE AMERICAN INSTITUTE OF ARCHITECTS 1735 NEW YORK AVENUE NW WASHINGTON DC 20006



**PARTIAL LIEN WAIVER**

Reference that certain Agreement between Fort Bend County Commissioners Court as Owner and J.E. Dunn South Central, Inc. (hereinafter called J.E. Dunn) as Contractor, dated 08/26/08, on the Project known as **Fort Bend County Justice Center**, JED Job no 7962 for work to be performed for said Owner.

Reference also that certain Application and Certificate for Payment No. Two (4) of J.E. Dunn to said Owner in the amount of Thirty-One Thousand Three Hundred Thirty Dollars and Zero Cents (\$31,330.00) for work, labor and materials installed in or furnished for said Project.

Upon receipt of Owner's remittance for the amount of said numbered Application and Certificate for Payment and contingent upon the final clearance and payment of said remittance, J.E. Dunn agrees to and does hereby waive and release said property, Project and Owner from any and all liens, statutory or otherwise, for any and all work, labor and materials furnished by or through J.E. Dunn, on said Project to and including the work, labor and materials covered by said above numbered Application and Certificate for Payment, except for unpaid retainage.

The remittance of said Owner, identified as payment of said above numbered Application and Certificate for Payment and endorsed by J.E. Dunn and marked "paid" or otherwise canceled by the bank against which said remittance was drawn shall constitute conclusive proof that said Application and Certificate for Payment were paid and that payment thereof was received by J.E. Dunn, and this Lien Waiver shall become effective automatically and without requirement of any further act, acknowledgment or receipt on the part of J.E. Dunn.

Dated this 5<sup>th</sup> day of June, 2009

J.E. DUNN SOUTH CENTRAL, INC.

By: Kenny Eldridge  
Kenny Eldridge / Senior Project Manager

Subscribed and sworn to before me, the undersigned Notary Public within and for the State of Texas and the County of Harris, this 5<sup>th</sup> day of June, 2009, in the City of Houston.

Beryl Anita Parrett  
Notary Public within and for said county and state

