

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 15, 2009**
Court Agenda Date: **July 21, 2009**

Submitted By: **Laura Dougherty**
Department: **Facilities Management & Planning**
Phone Number: **281-633-7017**

SUMMARY OF ITEM:

Approve Invoice #'s 093338 & 093583, in an amount not to exceed \$106,414.00, from Gowan Inc., for Professional Services rendered for the Jail Expansion.

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: **732418888** Account Number:
Activity (If Applicable): **P418B-06JAILEXP**

DESCRIPTION OF LAWSON ACCOUNT: **Jail Expansion Project**

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**

FM-90433 K



Gowan, Inc.

Mechanical Services
An EMCOR Company

Remit to: 5550 Airline Dr.
Houston, TX 77076-4998

*OK to pay
7-14-09*

*29
30
30*

303400
Fort Bend County
1402 Band Road Suite 100
Rosenberg TX 77471

Job Ref: COUNTY JAIL EXPANSION
1410 RANSOM ROAD

PO# 29777
R# 69457

| Invoice Date | Invoice No. | Job No. | Customer P.O. No. | Terms |
|--------------|-------------|---------|-------------------|-------------|
| 05/08/2009 | 093338 | 1000506 | SOQ-09-040 | Net 30 Days |

Testing

Partial Billing: 01

Contract amount \$161,235.00

Perform certified test and balance.

Total Due \$53,207.00

Laughery

Tax code: 02 Exempt Organization

JUN 23 2009

Air Conditioning License TACLA
017399C
Department of Licensing & Regulations
P.O. Box 12157
Austin, Texas 78711
512/463-6599 1-800/803-9202

Texas State Board of Plumbing
Examiners
Lic. M-37572
P.O. Box 4200
Austin, Texas 78765-4200
512/458-2145 1-800/845-6584

Systems Commissioning, Inc.
dba Gowan, Inc.

5550 Airline Drive • Houston, Texas 77076 • (713) 696-5400 • Fax: (713) 695-1726



Project Execution Report for Progress Payments

Date: 7 June 2009
Contractor: Gowan, Inc.
Contract No.: 1000506
Job Name: Fort Bend County Jail Expansion
Progress Payment 001
Services Provided: Test and Balance

| | | |
|-------------------------------------|-----|------------|
| Amount of Contract (Not to Exceed): | USD | 161,235.00 |
| Invoice #1 (Dated 5-08-09): | USD | 53,207.00 |
| Subtotal | USD | 53,207.00 |
| Total to be paid this invoice: | USD | 53,207.00 |
| Remaining Balance this Contract: | USD | 108,028.00 |

Submitted By:


Steve Ohm
Project Manager

Distribution:

- Facilities Director
- Document Control (E-Project)
- File



Gowan, Inc.

Mechanical Services
An EMCOR Company

Reprint to: 5550 Airline Dr.
Houston, TX 77076-4998

*OK to pay
7-14-09*

303400
Fort Bend County
1402 Band Road Suite 100
Rosenberg TX 77471

Job Ref: COUNTY JAIL EXPANSION
1410 RANSOM ROAD

*PO# 29777
R# 69458*

| Invoice Date | Invoice No. | Job No. | Customer P.O. No. | Terms |
|-----------------|----------------|------------|----------------------|-------------|
| 06/04/2009 | 093583 | 1000506 | SOQ-09-040 | Net 30 Days |

Testing

Partial Billing: 02

Contract amount \$161,235.00

Perform certified test and balance.

[Handwritten signature]

Amount \$106,414.00
Less Previous \$ 53,207.00

Total Due \$ 53,207.00

[Handwritten signature]

Tax code: 02 Exempt Organization

Air Conditioning License TACLA
017399C
Department of Licensing & Regulations
P.O. Box 12157
Austin, Texas 78711
512/463-6599 1-800/803-9202

Texas State Board of Plumbing
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5550 Airline Drive • Houston, Texas 77076 • (713) 696-5400 • Fax: (713) 695-1726

An EMCOR Group, Inc. Company



Project Execution Report for Progress Payments

Date: 7 June 2009
Contractor: Gowan, Inc.
Contract No.: 1000506
Job Name: Fort Bend County Jail Expansion
Progress Payment 002
Services Provided: Test and Balance

| | | |
|-------------------------------------|-----|------------|
| Amount of Contract (Not to Exceed): | USD | 161,235.00 |
| Invoice #2 (Dated 6-04-09): | USD | 53,207.00 |
| Subtotal | USD | 53,207.00 |
| Total to be paid this invoice: | USD | 53,207.00 |
| Remaining Balance this Contract: | USD | 54,821.00 |

Submitted By: 
Steve Ohm
Project Manager

Distribution:

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