

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: August 26, 2009

Submitted By: Laura Dougherty

Department: Facilities Management & Planning

Court Agenda Date: September 1, 2009

Phone Number: 281-633-7017

SUMMARY OF ITEM:

Approve Invoice # 093726, in the amount of \$54,821.00, 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: 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

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 90619
Gowan, Inc.

Mechanical Services
 An EMCOR Company

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

Handwritten signature

PO# 29777
 R# 74387

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

Job Ref: COUNTY JAIL EXPANSION
 1410 RANSOM ROAD

Invoice Date No.	Job No.	Customer P.O. No.	Terms
06/26/2009 093726	1000506	SOQ-09-040	Net 30 Days

Testing

Partial Billing: 03

Contract amount \$161,235.00

Perform certified test and balance.



Amount	\$161,235.00
Less Previous	\$106,414.00
Total Due	\$ 54,821.00

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
 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

An EMCOR Group, Inc. Company



Project Execution Report for Progress Payments

Date: 17 July 2009
Contractor: Gowan, Inc.
Contract No.: 1000506
Job Name: Fort Bend County Jail Expansion
Progress Payment 003
Services Provided: Test and Balance

Amount of Contract (Not to Exceed):	USD	161,235.00
Invoice #3 (Dated 6-26-09):	USD	54,821.00
Subtotal	USD	54,821.00
Total to be paid this invoice:	USD	54,821.00
Remaining Balance this Contract:	USD	0.00

Submitted By:


Steve Ohm
Project Manager

Distribution:

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