

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: September 30, 2009	Submitted By: Laura Dougherty
Court Agenda Date: October 6, 2009	Department: Facilities Management & Planning
	Phone Number: 281-633-7017

SUMMARY OF ITEM:
[Approve Invoice # 10026894, in the amount of \\$42,369.70 from PGAL for Architectural Services provided for the Justice Center.](#)

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: [100687888](#) Account Number:
Activity (If Applicable): [P687-08JCOMPLEX](#)

DESCRIPTION OF LAWSON ACCOUNT: [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 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](#)

Fm90976



*OK to pay
9-30-09*

September 16, 2009
Project No: R0207061.02
Invoice No: 10026894

Mr. Don Brady
Fort Bend County
Senior Project Manager
Facilities Management and Planning
301 Jackson Street
Richmond, TX 77469

*PO# 11563
R# 79802*

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2

Purchase Order No.: 11563

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

Phase 100 Main Building

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	1,646,400.00	100.00	1,646,400.00	1,646,400.00 ✓	0.00
Bid	219,520.00	100.00	219,520.00	219,520.00 ✓	0.00
Construction Administration	878,080.00	17.40	152,785.92 ✓	114,589.44 ✓	38,196.48
Total Fee	2,744,000.00		2,018,705.92	1,980,509.44	38,196.48
Total Fee				38,196.48	

Total this Phase \$38,196.48 ✓

Phase 200 Parking Garage

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	144,000.00	100.00	144,000.00	144,000.00 ✓	0.00
Bids	19,200.00	100.00	19,200.00	19,200.00 ✓	0.00
Construction Administration	76,800.00	17.40	13,363.20	10,022.40	3,340.80
Total Fee	240,000.00		176,563.20	173,222.40	3,340.80
Total Fee				3,340.80	

RECEIVED
SEP 22 2009
BY: *RS*

Pierce Goodwin Alexander & Linville
Mexico City
Los Angeles
Las Vegas
Houston
Dallas
Boston
Boca Raton
Austin
Atlanta
Alexandria

Total this Phase \$3,340.80

Phase 300 Tunnel

Fee

		Percent		Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Construction Documents	132,000.00	100.00	132,000.00	132,000.00 ✓	0.00
Bid	17,600.00	100.00	17,600.00	17,600.00 ✓	0.00
Construction Administration	70,400.00	17.40	12,249.60 ✓	9,187.20	3,062.40
Total Fee	220,000.00		161,849.60	158,787.20	3,062.40
	Total Fee			3,062.40	

Total this Phase \$3,062.40

Phase 400 FF&E

Fee

		Percent		Previous Fee	Current Fee
Billing Phase	Fee	Complete	Earned	Billing	Billing
Construction Documents	240,000.00	0.00	0.00	0.00	0.00
Bid	32,000.00	0.00	0.00	0.00	0.00
Construction Administration	128,000.00	0.00	0.00	0.00	0.00
Total Fee	400,000.00		0.00	0.00	0.00
	Total Fee			0.00	

Total this Phase \$0.00

Retainage

Current Retainage	2,229.98	(5.00% of 44,599.68)	-2,229.98 ✓
Prior Retainage	57,953.94		
Retainage-To-Date	60,183.92		

Total this Invoice

\$42,369.70

ZDinghorst

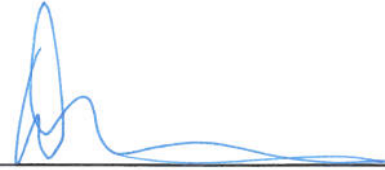
Project

R0207061.02

Ft Bend Co Judicial Complex - Phase 2

Invoice 10026894

Approval

A handwritten signature in blue ink, consisting of a large, stylized initial 'A' followed by a series of loops and a long horizontal stroke extending to the right.