

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: **October 14, 2009**

Submitted By: **Laura Dougherty**

Court Agenda Date: **October 20, 2009**

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM:

Approve Invoice #'s: 2003-003-CA10, 2003-003-CA11, and 2003-003-CA12, for an amount not to exceed \$25,067.38, from STOA for Architectural Services Rendered for the Sienna Library.

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-06SIENNAL**

DESCRIPTION OF LAWSON ACCOUNT: **Sienna Branch Library**

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 90766R

STOA

OK to pay
P. B. B.
10-14-09

STOA International Architects, Inc.

6213 Skyline Drive, Suite 200
Houston, Texas 77057-7007

713-995-8784 tel
713-995-8765 fax

July 31, 2009

INVOICE
NO.: 2003-003-CA10

Mr. Donald G. Brady
Director of Facilities and Planning
Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Fort Bend County Library
Architectural Services

STOA Project No. 2003-003

PO# 14475
R# 81352

FOR BILLING PERIOD ENDING: July 31, 2009

Architectural Services: Basic Services - \$ 595,551.00

Schematic Design:

\$ 89,332.65 X 100.00% Complete \$ 89,332.65 ✓

Design Development:

\$ 119,110.20 X 100.00% Complete 119,110.20 ✓

Contract Documents:

\$ 238,220.40 X 100.00% Complete 238,220.40 ✓

Construction Services:

\$ 31,906.64 X 100.00% Complete 31,906.64 ✓

\$ 116,981.11 X 50.00% Complete 58,490.56 ✓

(7 of 14 payments 7/09)

Total Earned To Date \$ 537,060.45

LESS: Previous Billings (528,704.65)

TOTAL FEES DUE THIS INVOICE

\$ 8,355.80

anybody
(line 2)

Additional Services - Foundation Redesign: \$ 18,013.58

Jaymark Engineering Corporation

\$ 10,000.00 X 100.00% Complete \$ 10,000.00

Geopier Foundation Company

\$ 6,500.00 X 100.00% Complete 6,500.00

STOA

\$ 1,513.58 X 100.00% Complete 1,513.58

Total Additional Service Fees Due this invoice \$ 18,013.58

LESS: Previous Billings (\$ 18,013.58)

TOTAL ADDITIONAL SERVICES FEE DUE THIS INVOICE

\$0.00



C. C. Lee, AIA President
STOA International Architects, Inc.

FM90892

STOA

*OK to pay
10-14-09*

STOA International Architects, Inc.

6213 Skyline Drive, Suite 200
Houston, Texas 77057-7007

713-995-8784 tel

713-995-8765 fax

August 31, 2009

INVOICE

NO.: 2003-003-CA11

Mr. Donald G. Brady
Director of Facilities and Planning
Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Fort Bend County Library
Architectural Services

*PO# 14475
R# 81353*

STOA Project No. 2003-003

FOR BILLING PERIOD ENDING: August 31, 2009

Architectural Services: Basic Services - \$ 595,551.00

Schematic Design:

\$ 89,332.65 X 100.00% Complete \$ 89,332.65 ✓

Design Development:

\$ 119,110.20 X 100.00% Complete 119,110.20 ✓

Contract Documents:

\$ 238,220.40 X 100.00% Complete 238,220.40 ✓

Construction Services:

\$ 31,906.64 X 100.00% Complete 31,906.64 ✓

\$ 116,981.11 X 57.14% Complete 66,846.35 ✓

(8 of 14 payments 8/09)

Total Earned To Date \$ 545,416.24

LESS: Previous Billings (537,060.45)

TOTAL FEES DUE THIS INVOICE \$ 8,355.79

*Longherty
(line 2)*

Additional Services - Foundation Redesign: \$ 18,013.58

Jaymark Engineering Corporation

\$ 10,000.00 X 100.00% Complete \$ 10,000.00

Geopier Foundation Company

\$ 6,500.00 X 100.00% Complete 6,500.00

STOA

\$ 1,513.58 X 100.00% Complete 1,513.58

Total Additional Service Fees Due this invoice \$ 18,013.58

LESS: Previous Billings (\$ 18,013.58)

TOTAL ADDITIONAL SERVICES FEE DUE THIS INVOICE \$0.00

[Signature]

C. C. Lee, AIA President
STOA International Architects, Inc.

Fm91036R

STOA

OK to pay
10-14-09

STOA International Architects, Inc.

6213 Skyline Drive, Suite 200
Houston, Texas 77057-7007

713-995-8784 tel
713-995-8765 fax

September 30, 2009

INVOICE

NO.: 2003-003-CA12

Mr. Donald G. Brady
Director of Facilities and Planning
Fort Bend County
301 Jackson Street
Richmond, Texas 77469

Fort Bend County Library
Architectural Services

STOA Project No. 2003-003

PO# 14475
R# 81354

FOR BILLING PERIOD ENDING: September 30, 2009

Architectural Services: Basic Services - \$ 595,551.00

Schematic Design:

\$ 89,332.65 X 100.00% Complete \$ 89,332.65 ✓

Design Development:

\$ 119,110.20 X 100.00% Complete 119,110.20 ✓

Contract Documents:

\$ 238,220.40 X 100.00% Complete 238,220.40 ✓

Construction Services:

\$ 31,906.64 X 100.00% Complete 31,906.64 ✓

\$ 116,981.11 X 64.29% Complete 75,202.14 ✓

(9 of 14 payments 9/09)

Total Earned To Date \$ 553,772.03

LESS: Previous Billings (545,416.24)

TOTAL FEES DUE THIS INVOICE \$ 8,355.79

anybody
(line 2)

Additional Services - Foundation Redesign: \$ 18,013.58

Jaymark Engineering Corporation

\$ 10,000.00 X 100.00% Complete \$ 10,000.00

Geopier Foundation Company

\$ 6,500.00 X 100.00% Complete 6,500.00

STOA

\$ 1,513.58 X 100.00% Complete 1,513.58

Total Additional Service Fees Due this invoice \$ 18,013.58

LESS: Previous Billings (\$ 18,013.58)

TOTAL ADDITIONAL SERVICES FEE DUE THIS INVOICE \$0.00



C. C. Lee, AIA President
STOA International Architects, Inc.