FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: February 17, 2010	Submitted By: Laura Dougherty Department: Facilities Management & Planning					
Court Agenda Date: February 23, 2010	Phone Number: 281-633-7017					
SUMMARY OF ITEM: Approve Invoice # 10, in the amount of \$56,957.21, from Bailey Architects, for Professional Services performed for the U of H Library-Sugar Land						
RENEWAL AGREEMENT/APPOINTMENT YES NO REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO						
List Supporting Documents Attached: Invoice						
FINANCIAL SUMMARY:						
BUDGETED ITEM: YES 🖂 NO						
FUNDNG SOURCE: Accounting Unit:732418888 Account Number: Activity (If Applicable): P418B-06SLLIBRY						
DESCRIPTION OF LAWSON ACCOUNT: U of H Library						
Instructions to submit Agenda Request Form:						
RECOMMENDATION / ACTION REQUESTED:						

Special Handling Requested (specify): Please Approve





4100 South Shepherd Houston, Texas 77098.5399

PO Box 540363 Houston, Texas 77254.0363

> Tel 713.524.2155 Fax 713.524.3947

www.baileyarchitects.com

January 31, 2010

Project No: 08003

Invoice No: 10

Fort Bend County

Facilities Mgmt & Planning Dept

301 Jackson Street Richmond, TX 77469

Attn: Don Brady

Director

Re: Ft Bend County Library University Branch

Sugar Land, Texas

FM91408

PO# 14046

R + 94524

Professional Services for the period January 1, 2010 to January 31, 2010

Architectural Services

	Contract	Percent	Fee Earned	Previously	Current
Description	Amount	Complete	to Date	Billed	Amount Due
Pre-Design Services	7,500.00	100.00%	7,500.00	7,500.00	0.00
Schematic Design	68,191.00	100.00%	68,191.00	68,191.00	0.00
Design Development	122,744.00	94.80%	116,361.31	103,104.96	13,256.35
Construction Documents	313,679.00	31.75%	99,593.08	56,462.22	43,130.86
Negotiations	27,276.00	0.00%	0.00	0.00	0.00
Construction Admin	150,020.00	0.00%	0.00	0.00	0.00
FFE Services	25,000.00	10.00%	2,500.00	2,500.00	0.00
	714,410.00		294,145.39	237,758.18	56,387.21

Total Architectural Services

Reimbursable Expenses

Reproduction/Printing

570.00

\$56,387.21

Total Reimbursable Expenses

\$570.00

Total Amount Due this Invoice

\$56,957.21

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Approved Mark Boons

RECEIVED
FEB 0 8 2010
BY: