

**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**

Court Agenda Date: **February 23, 2010**

Department: **Facilities Management & Planning**

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

**SUMMARY OF ITEM:**

**Approve Invoice No. 10027549 in the amount of \$529.25, to PGAL, for Professional Services rendered 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: **734418888**

**Account Number:**

Activity (If Applicable): **P418-09JCOMPLEX**

**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](mailto: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 100231

OK to pay  
2/15/10

PGAL

Invoice Date: January 19, 2010  
Project No: R0207061.01  
Invoice No: 10027549

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

PO # 42829  
R # 94561

Project R0207061.01 Ft Bend Co Judicial Complex – Phase II Reimbursables

**Professional Services from December 1, 2009 to December 31, 2009**

**Reimbursable Expenses**

ABC Imaging, Inc.	227.70	✓
Texas Dept. of Licensing and Regulation	175.00	✓
Bonnette, Paul	126.55	✓
<b>Total Reimbursables</b>	<b>529.25</b>	<b>529.25</b> ✓

Billing Limits	Current	Prior	To-Date
Total Billings	529.25	65,450.22	65,979.47
Limit			91,000.00
Remaining			25,020.53

**Total this Invoice**

**\$529.25**

Approval

