

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: **March 17, 2010**

Submitted By: **Laura Dougherty**

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

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM: **Approve Invoice # 11, in the amount of \$87,435.53, 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:

- 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**

FM100777

BAILEY
ARCHITECTS55 Waugh Drive, Suite 450
Houston, Texas 77007Tel 713.524.2155
Fax 713.524.3947

www.baileyarchitects.com

OK to pay
J. Bailey
3-11-10Fort Bend County
Facilities Mgmt & Planning Dept
301 Jackson Street
Richmond, TX 77469
Attn: Don Brady DirectorFebruary 28, 2010
Invoice No: 11
Project No: 08003

Re: Ft Bend County Library University Branch

Sugar Land, Texas
FM91408PO# 14046
R# 97729

Professional Services for the period February 1, 2010 to February 28, 2010

Architectural Services

Description	Contract Amount	Percent Complete	Fee Earned to Date	Previously Billed	Current 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	100.00%	122,744.00	116,361.31	6,382.69
Construction Documents	313,679.00	56.00%	175,660.24	99,593.08	76,067.16
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	15.00%	3,750.00	2,500.00	1,250.00
	714,410.00		377,845.24	294,145.39	83,699.85

Total Architectural Services

\$83,699.85

Reimbursable Expenses

Reproduction/Printing	3,009.10
Transportation/Travel	38.27
Delivery	7.48
Consultant Reimbursables	680.83

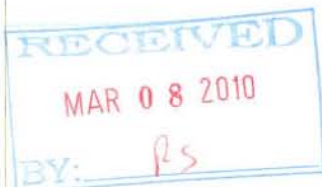
Total Reimbursable Expenses

\$3,735.68

Total Amount Due this Invoice

\$87,435.53

Langhosh

Approved Mark Boone