

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 No. 09-001-03, in the amount of \$15,300.00 from Bass Construction, for Design Services provided for the EMS Medic One facility.**

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-06FIREEMS**

DESCRIPTION OF LAWSON ACCOUNT: **EMS Facility**

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 type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

Fm 100848



BassCon Corp.
1124 Damon St.
Rosenberg, Texas 77471

Handwritten signature and date 3-17-10

REQUISITION FOR PAYMENT

TO: Facilities & Planning Department
1517 Eugene Heimann Circle
Richmond, TX 77469

DATE OF INVOICE: 3/9/2010
INVOICE NO. 09-001-3
JOB NO. 09-001

PO # 39958 R# 98432

PROJECT NAME: Fort Bend County EMS Facility

ITEM OF WORK: Design Services

COVERING PERIODS FROM: 10/27/09 **TO** 2/28/10

ORIGINAL CONTRACT AMOUNT \$ 153,000.00

TOTAL WORK COMPLETED TO DATE \$ 153,000.00

LESS RETAINAGE (10%) - N/A -

NET AMOUNT DUE TO DATE \$ 153,000.00

LESS AMOUNTS PREVIOUSLY BILLED 137,700.00

AMOUNT DUE THIS ESTIMATE \$ 15,300.00

BALANCE TO COMPLETE INCLUDING RETAINAGE \$ -

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment is now due.

SUBSCRIBED AND SWORN BEFORE ME ON

this 9th DAY OF March, 2010

Notary Margie Barker
In and for Fort Bend County, Texas

Handwritten signature of John W. Z...
Authorized Signature
BassCon Corp.
Company Name

Affix Seal



1124 Damon St. Rosenberg, TX 77471 • www.bassconco.com • 281.341.5071 (F) • 281.342.2022 (O)