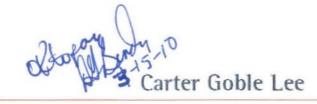
FORT BEND COUNTY FY 2010 COMMISSIONERS COURT AGENDA REQUEST FORM

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

Date Submitted: March 17, 2010	Submitted By: Laura Dougherty Department: Facilities Management & Planning				
Court Agenda Date: March 23, 2010	Phone Number: 281-633-7017				
SUMMARY OF ITEM: Approve Invoice # 43	772 in the amount of \$2 459 25 from Carter Coble				
SUMMARY OF ITEM: Approve Invoice # 1772, in the amount of \$2,458.35, from Carter Goble Lee, LLC., for Professional Services relating to the Jail Expansion Project.					
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-06PJAILEXP					
DESCRIPTION OF LAWSON ACCOUNT: Jail Expansion Project					
information must be provided by Wednesda	ad by e-mail, fax, or inter-office mail, and all back-up ay at 2:00 p.m. to all those listed below. a County Judge's Office by 2:00 p.m. on Wednesday. aty Judge's Office (when completed) a lf by Fax to (281) 341-8609 bw. If by fax, send to numbers below: ary Judge's Office (when completed) a lf by Fax to (281) 341-8609 bw. If by fax, send to numbers below: ary Judge's Office (when completed) a lf by Fax to (281) 341-8609 bw. If by fax, send to numbers below: ary Judge's Office (when completed) a lf by Fax to (281) 341-8609 bw. If by fax, send to numbers below: ary Judge's Office (when completed) bw. If by fax, send to numbers below: ary Judge's Office (when completed) bw. If by fax, send to numbers below: ary Judge's Office (when completed) bw. If by Fax to (281) 341-8609 bw. If by fax, send to numbers below: ary Judge's Office (when completed) bw. If by Fax to (281) 341-8609 bw. If by fax, send to numbers below: ary Judge's Office (when completed) bw. If by Fax to (281) 341-8609 bw. If by fax, send to numbers below: ary Judge's Office (when completed) bw. If by fax, send to numbers below: ary Judge's Office (when completed) comm. Pct. 1 (281-342-0587) comm. Pct. 3 (281-242-9060) bw. If by fax, send to numbers below: ary Judge's Office (when completed) comm. Pct. 3 (281-242-9060) bw. If by fax, send to numbers below: ary Judge's Office (when completed)				
RECOMMENDATION / ACTION REQUESTED:					
Special Handling Requested (specify):					







Invoice

Mr. Don Brady Fort Bend County

Invoice Number:

1772

Invoice Date:

February 28, 2010

Services Through:

February

Project:

PO*	PC0473259
	98051

Α	pproved
	pprorou
	Budget

Total Expenses

Prior Invoices Current Invoice

A. Program Management -May

\$ 2,193,195.51 \$ 2,193,195.51 \$ 2,193,195.51

Activities	% Complete	
Project Management Contracting		100%
Project Plan & Management Plan		100%
Develop Source Data		100%
Develop RFQ and Contracts		100%
Architect Selection		100%
Development Budget		100%
Development Schedule		100%
Develop Cash Flow		100%
Schematic Design		100%
Schematic Meetings		100%
CM at Risk Selection		100%
CM at Risk Schematic Estimate		100%
Schematic Estimate Reconcile		100%
Design Development		100%
Construction Documents		100%
Modular Cell Package		100%
GMP Development		100%
Construction Mobilization		100%
Construction Planning		100%
		10000

Less Retainage 8%	
3% Retainage Release	
Less Retainage 5%	

Construction

Subtotal

Totals

Trade Package Award Review

(52,000.00) \$ (52,000.00) 19,500.00 \$ 19,500.00 (17,500.00) \$ (17,500.00)

\$ 2,175,695.51 \$ 2,175,695.51 \$ \$ 130,000.00 \$ 39,948.19 \$ 37,489.84

2,458.35

B. Reimbursable Expenses

2,215,643.70

2,213,185.35

2,458.35

2,458.35

tonghus

Total amount Due This invoice

100% 100%

Account Summary:

Total Expenses Less Retainage

Prior Payments

\$ 2,233,143.70 \$ (17,500.00)

\$ 2,098,348.94

Amount Currently Outstanding

\$ 117,294.76

I, the undersigned, certify that the expenditures reported have been made for Program accomplishments within the approved budget items:

Please make checks payable to Carter Goble Lee, LLC.

If you should have any questions regarding this invoice please call Bill Hardison at 770-716-0081.

MAR 1 1 2010