

**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 31, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **April 06, 2010**

Department: **Facilities Management & Planning**

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

**SUMMARY OF ITEM:**

**Approve Invoice No's. 10027711 & 10027712 in an amount not to exceed 43,452.95, 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**

FM101071

OK  
3/29/10

PGAL

March 15, 2010

Project No: R0207061.02

Invoice No: 10027712

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

PO# 42829  
R# 99637

Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2

Purchase Order No.: 11563

Professional Services from January 1, 2010 to January 31, 2010

Phase 100 Main Building

**Fee**

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Construction Documents	1,646,400.00	100.00	1,646,400.00	1,646,400.00	0.00
Bid	219,520.00	100.00	219,520.00	219,520.00	0.00
Construction Administration	878,080.00	40.00	351,232.00	305,571.84	45,660.16
Total Fee	2,744,000.00		2,217,152.00	2,171,491.84	45,660.16
<b>Total Fee</b>				<b>45,660.16</b>	

**Total this Phase \$45,660.16**

Phase 600 Tunnel Stair Revision

**Total this Phase \$0.00**

**Retainage**

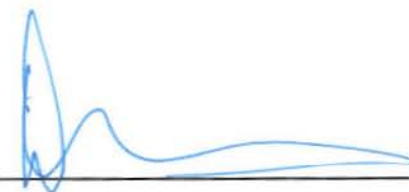
Current Retainage	2,283.01 (5.00% of 45,660.16)	-2,283.01
Prior Retainage	70,119.34	
Retainage-To-Date	72,402.35	

**Total this Invoice \$43,377.15**



Project R0207061.02 Ft Bend Co Judicial Complex - Phase 2 Invoice 10027712

Approval



FM101070

OK to pay  
3/29/10

PGAL

March 15, 2010

Project No: R0207061.01

Invoice No: 10027711

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

PO# 42829  
R# 99638  
line 3

Project R0207061.01 Ft Bend Co Judicial Complex - Phase 1 & II Reimbursables

Professional Services from January 1, 2010 to January 31, 2010

**Reimbursable Expenses**

ABC Imaging, Inc.	19.14	
FedEx	18.41	
Mach 5 Couriers Inc. dba Houston Deliver	38.25	
<b>Total Reimbursables</b>	<b>75.80</b>	<b>75.80</b>

**Total this Invoice**

**\$75.80**

*Longhilly*

Approval

