

**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: **April 07, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **April 13, 2010**

Department: **Facilities Management & Planning**

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

**SUMMARY OF ITEM:** **Approve Invoice No. 923-0323.109-10, in the amount of \$1,600, to Evans Construction, for Construction Services in regard to the George Memorial Library Renovation.**

**RENEWAL AGREEMENT/APPOINTMENT**                      YES ☐                      NO ☐  
**REVIEWED BY COUNTY ATTORNEY'S OFFICE:**    YES ☐                      NO ☐

List Supporting Documents Attached: **Invoices**

**FINANCIAL SUMMARY:**

**BUDGETED ITEM:**    YES    ☒                      NO    ☐

**FUNDNG SOURCE:**    Accounting Unit: **732418888**                      Account Number:  
   Activity (If Applicable):    **P418B-06GMLIBRY**

**DESCRIPTION OF LAWSON ACCOUNT:** **GML Library Renovations**

**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 101148



**Evans Construction**

P.O. Box 1857 • Sugar Land, TX 77487

Office (281) 242-1810

Fax (281) 242-1858

Email: EvansconstTexas@aol.com

*Oct 2009  
4-23-10*

**INVOICE**

923-0323.109-10

March 23, 2010

County Auditor  
301 Jackson  
Richmond, Texas 77469

*PO# 42904  
RH 100782*

Re: Change Order # 1 for the George Memorial Library/Purchase Order # 42904/RFQ 2010-21

**WORK PERFORMED AS DESCRIBED BELOW:**

1. Furnish and install an additional 20' x 10' high one sided sheetrock wall using 2 ½" studs at the designated location. Wall will be sanded, taped, and floated. Wall will receive 2 coats of paint using Owner's color selection. Install matching vinyl wall base.

**TOTAL AMOUNT OF THIS INVOICE: \$1,600.00  
DUE UPON RECEIPT**

*Longherty*

THANK YOU FOR YOUR BUSINESS!

Phone: (281) 633-7017

Fax: (281) 633-7022

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923-0323.109-10

