

**AGENDA ITEM 27****Consider and take appropriate action for additional services for the final platting of East Williamson County Park.**

Additional services in the amount of \$886.75 for invoice # 21129020, \$400.00 for invoice # 21129031 and \$1614.00 for invoice # 21129030 to be covered by funds for the project that were saved through the efforts made by Commissioner Limmer, who, working with the City of Taylor, had the permit fees waived in the amount of nearly \$15,000.

Moved: **Commissioner Limmer**

Seconded: **Commissioner Birkman**

Motion: To approve contracting for additional services for the final platting of East Williamson County Park to be funded by monies set aside for permit fees which have been waived by the City of Taylor.

Vote: **5 – 0**

< Attachment >



Spencer Godfrey Architects, Inc  
1106 S. Mays Street, Suite 220  
Round Rock, TX 78664

388-0677

# Invoice

Date	Invoice #
3/29/2004	04-074

Bill To
Taylor Community Center John Doerfler C/O Frankie Limmer 412 Vance St, Ste 213 Taylor, Texas 76574

Contract Amount
369,779.40

Due Date	PO Number	Project No.	Project Name
4/13/2004		01012	Event Center

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Init. Pmt.	Architectural Initial Payment	2,940.00	2,940.00	100.00%	0	2,940.00	0.00%	100.00%	0.00
Init. Pmt.	MEP Engineer Initial Payment.	980.00	980.00	100.00%	0	980.00	0.00%	100.00%	0.00
Init. Pmt.	Structural Engineer Initial Payment.	588.00	588.00	100.00%	0	588.00	0.00%	100.00%	0.00
Init. Pmt.	Landscape Architect Initial Payment.	392.00	392.00	100.00%	0	392.00	0.00%	100.00%	0.00
Program...	Architectural Programming Phase Services.	7,560.00	7,560.00	100.00%	0	7,560.00	0.00%	100.00%	0.00
Program...	MEP Engineer Programming Phase Services.	2,520.00	2,520.00	100.00%	0	2,520.00	0.00%	100.00%	0.00
program...	Structural Engineer Programming Phase Services.	1,512.00	1,512.00	100.00%	0	1,512.00	0.00%	100.00%	0.00
Program...	Landscape Architect Programming Phase Services.	1,008.00	1,008.00	100.00%	0	1,008.00	0.00%	100.00%	0.00
Master P...	Architectural Master Planning Phase Services.	10,500.00	10,500.00	100.00%	0	10,500.00	0.00%	100.00%	0.00
Master P...	MEP Engineer Master Planning Phase Services.	3,500.00	3,500.00	100.00%	0	3,500.00	0.00%	100.00%	0.00
Master P...	Structural Engineer Master Planning Phase Services.	2,100.00	2,100.00	100.00%	0	2,100.00	0.00%	100.00%	0.00
Master P...	Landscape Architect Master Planning Phase Services.	1,400.00	1,400.00	100.00%	0	1,400.00	0.00%	100.00%	0.00
Schem....	Architectural Schematic Design Phase Services.	25,200.00	25,200.00	100.00%	0	25,200.00	0.00%	100.00%	0.00
Schem....	MEP Engineer Schematic Design Phase services.	8,400.00	8,400.00	100.00%	0	8,400.00	0.00%	100.00%	0.00

Please remit payment by the indicated due date.

**Total**

Phone #	Fax #	E-mail	Web Site
(512) 388-0677	(512) 388-0752	sgarch@sgarch.com	www.sgarch.com



Spencer Godfrey Architects, Inc  
1106 S. Mays Street, Suite 220  
Round Rock, TX 78664

# Invoice

Date	Invoice #
3/29/2004	04-074

Bill To
Taylor Community Center John Doerfler C/O Frankie Limmer 412 Vance St, Ste 213 Taylor, Texas 76574

Contract Amount
369,779.40

Due Date	PO Number	Project No.	Project Name
4/13/2004		01012	Event Center

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Schem. ...	Structural Engineer Schematic Design Phase services.	5,040.00	5,040.00	100.00%	0	5,040.00	0.00%	100.00%	0.00
Schemat...	Landscape Architect Schematic Design Phase Services.	3,360.00	3,360.00	100.00%	0	3,360.00	0.00%	100.00%	0.00
Design ...	Architectural Design Development Phase Services.	55,949.47	23,179.00	41.43%	0	55,949.47	0.00%	41.43%	0.00
Design ...	MEP Engineer Design Development Phase Services.	21,453.08	8,400.00	39.16%	0	21,453.08	0.00%	39.16%	0.00
Design ...	Structural Engineer Design Development Phase Services.	12,871.60	5,040.00	39.16%	0	12,871.60	0.00%	39.16%	0.00
Design ...	Landscape Architect Design Development Phase Services.	5,994.20	2,097.97	35.00%	0	5,994.20	0.00%	35.00%	0.00
Const. D...	Architectural Construction Documents Phase Services.	84,860.93	41,421.00	48.81%	0	84,860.93	0.00%	48.81%	0.00
Const. D...	MEP Engineer Construction Document Phase Services.	32,002.92	14,700.00	45.93%	0	32,002.92	0.00%	45.93%	0.00
Const. D...	Structural Engineer Construction Document Phase Services.	19,201.40	8,820.00	45.93%	0	19,201.40	0.00%	45.93%	0.00
Const. D...	Landscape Architect Construction Document Phase Services.	7,945.80	3,238.02	40.75%	0	7,945.80	0.00%	40.75%	0.00
Bid Phase	Architectural Bid Phase services.	4,410.00	2,293.20	52.00%	0	4,410.00	0.00%	52.00%	0.00
Bid Phase	MEP Engineer Bid Phase Services.	1,470.00	764.40	52.00%	0	1,470.00	0.00%	52.00%	0.00
Bid Phase	Structural Engineer Bid Phase Services.	882.00	352.80	40.00%	0	882.00	0.00%	40.00%	0.00
Bid Phase	Landscape Architect Bid Phase Services.	588.00	235.20	40.00%	0	588.00	0.00%	40.00%	0.00

Please remit payment by the indicated due date.

**Total**

Phone #	Fax #	E-mail	Web Site
(512) 388-0677	(512) 388-0752	sgarch@sgarch.com	www.sgarch.com



Spencer Godfrey Architects, Inc  
1106 S. Mays Street, Suite 220  
Round Rock, TX 78664

# Invoice

Date	Invoice #
3/29/2004	04-074

Bill To
Taylor Community Center John Doerfler C/O Frankie Limmer 412 Vance St, Ste 213 Taylor, Texas 76574

Contract Amount
369,779.40

Due Date	PO Number	Project No.	Project Name
4/13/2004		01012	Event Center

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Cont. A...	Architectural Contract Administration Phase Services.	24,150.00	15,142.08	62.70%	0	24,150.00	0.00%	62.70%	0.00
Cont. A...	MEP Engineer Contract Administration Phase services.	8,050.00	2,280.11	28.32%	0	8,050.00	0.00%	28.32%	0.00
Cont. A...	Structural Engineer Contract Administration Phase Services.	4,830.00	4,102.54	84.94%	0	4,830.00	0.00%	84.94%	0.00
Cont. A...	Landscape Architect Contract Administration Phase Services.	3,220.00	1,834.09	56.96%	0	3,220.00	0.00%	56.96%	0.00
Proj. Cl...	Architectural Project Closeout Phase Services.	2,940.00	2,885.00	98.13%	0	2,940.00	0.00%	98.13%	0.00
Project ...	MEP Engineer Project Closeout Phase Services.	980.00	980.00	100.00%	0	980.00	0.00%	100.00%	0.00
Project ...	Structural Engineer Project Closeout Phase Services.	588.00	588.00	100.00%	0	588.00	0.00%	100.00%	0.00
Project ...	Landscape Architect Project Closeout Phase Services.	392.00	392.00	100.00%	0	392.00	0.00%	100.00%	0.00
Addition...	Fisher Hagood, Inc. Additional Services for Final Plat: see attached invoice.				1	886.75			886.75

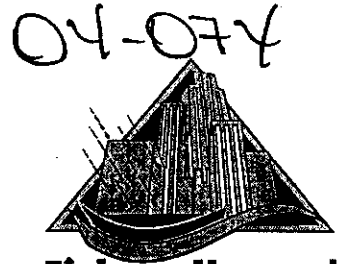
Please remit payment by the indicated due date.

**Total** \$886.75

Phone #	Fax #	E-mail	Web Site
(512) 388-0677	(512) 388-0752	sgarch@sgarch.com	www.sgarch.com

**Fisher Hagood, Inc.**

One Chisholm Trail  
Suite 5200  
Round Rock, TX 78681  
(512) 244-1546

**Fisher Hagood**

Civil and Structural Engineering  
"Innovation engineered from the ground up."

Invoice No.  
Invoice Date:

21129029  
February 28, 2004

**Invoice**

MAR 18 2004

To: Spencer Godfrey Architects, Inc.  
1106 South Mays  
Suite 220  
Round Rock, TX 78664  
Attention: Teresa Sansom

**POSTED**

5110

**Project: 21129 Eastern Williamson County Park**

Professional Services for the Period: 1/11/04 to 2/10/04

**Additional Svs. for Final Plat**  
FHI # ADS1 Hourly

**Professional Services**

	<u>Reg Hours</u>	<u>Bill Rate</u>	<u>OT Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Design Coordinator I	11.00	65.00			715.00
CAD Technician	1.50	55.00			82.50
<b>Professional Services Totals</b>					<b>\$797.50</b>

**Reimbursables**

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Printing Expense	51.00	1.7500	89.25
<b>Reimbursables Totals</b>			<b>\$89.25</b>

**TOTAL AMOUNT DUE FOR ADS1 \$886.75**

**Total Project Invoice Amount: \$886.75**

**Aged Receivables:**

<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>90-120</u>	<u>STALE</u>
\$2,767.52	\$3,086.47	\$0.00	\$0.00	\$0.00



Spencer Godfrey Architects, Inc  
1106 S. Mays Street, Suite 220  
Round Rock, TX 78664

# Invoice

Date	Invoice #
4/12/2004	04-086

Bill To
Taylor Community Center John Doerfler C/O Frankie Limmer 412 Vance St, Ste 213 Taylor, Texas 76574

Contract Amount
369,779.40

Due Date	PO Number	Project No.	Project Name
4/27/2004		01012	Event Center

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Init. Pmt.	Architectural Initial Payment	2,940.00	2,940.00	100.00%	0	2,940.00	0.00%	100.00%	0.00
Init. Pmt.	MEP Engineer Initial Payment.	980.00	980.00	100.00%	0	980.00	0.00%	100.00%	0.00
Init. Pmt.	Structural Engineer Initial Payment.	588.00	588.00	100.00%	0	588.00	0.00%	100.00%	0.00
Init. Pmt.	Landscape Architect Initial Payment.	392.00	392.00	100.00%	0	392.00	0.00%	100.00%	0.00
Program...	Architectural Programming Phase Services.	7,560.00	7,560.00	100.00%	0	7,560.00	0.00%	100.00%	0.00
Program...	MEP Engineer Programming Phase Services.	2,520.00	2,520.00	100.00%	0	2,520.00	0.00%	100.00%	0.00
program...	Structural Engineer Programming Phase Services.	1,512.00	1,512.00	100.00%	0	1,512.00	0.00%	100.00%	0.00
Program...	Landscape Architect Programming Phase Services.	1,008.00	1,008.00	100.00%	0	1,008.00	0.00%	100.00%	0.00
Master P...	Architectural Master Planning Phase Services.	10,500.00	10,500.00	100.00%	0	10,500.00	0.00%	100.00%	0.00
Master P...	MEP Engineer Master Planning Phase Services.	3,500.00	3,500.00	100.00%	0	3,500.00	0.00%	100.00%	0.00
Master P...	Structural Engineer Master Planning Phase Services.	2,100.00	2,100.00	100.00%	0	2,100.00	0.00%	100.00%	0.00
Master P...	Landscape Architect Master Planning Phase Services.	1,400.00	1,400.00	100.00%	0	1,400.00	0.00%	100.00%	0.00
Schem....	Architectural Schematic Design Phase Services.	25,200.00	25,200.00	100.00%	0	25,200.00	0.00%	100.00%	0.00
Schem. ...	MEP Engineer Schematic Design Phase services.	8,400.00	8,400.00	100.00%	0	8,400.00	0.00%	100.00%	0.00

Please remit payment by the indicated due date.

**Total**

Phone #	Fax #	E-mail	Web Site
(512) 388-0677	(512) 388-0752	sgarch@sgarch.com	www.sgarch.com



Spencer Godfrey Architects, Inc  
1106 S. Mays Street, Suite 220  
Round Rock, TX 78664

# Invoice

Date	Invoice #
4/12/2004	04-086

Bill To
Taylor Community Center John Doerfler C/O Frankie Limmer 412 Vance St, Ste 213 Taylor, Texas 76574

Contract Amount
369,779.40

Due Date	PO Number	Project No.	Project Name
4/27/2004		01012	Event Center

Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Schem. ...	Structural Engineer Schematic Design Phase services.	5,040.00	5,040.00	100.00%	0	5,040.00	0.00%	100.00%	0.00
Schemat...	Landscape Architect Schematic Design Phase Services.	3,360.00	3,360.00	100.00%	0	3,360.00	0.00%	100.00%	0.00
Design ...	Architectural Design Development Phase Services.	55,949.47	23,179.00	41.43%	0	55,949.47	0.00%	41.43%	0.00
Design ...	MEP Engineer Design Development Phase Services.	21,453.08	8,400.00	39.16%	0	21,453.08	0.00%	39.16%	0.00
Design ...	Structural Engineer Design Development Phase Services.	12,871.60	5,040.00	39.16%	0	12,871.60	0.00%	39.16%	0.00
Design ...	Landscape Architect Design Development Phase Services.	5,994.20	2,097.97	35.00%	0	5,994.20	0.00%	35.00%	0.00
Const. D...	Architectural Construction Documents Phase Services.	84,860.93	41,421.00	48.81%	0	84,860.93	0.00%	48.81%	0.00
Const. D...	MEP Engineer Construction Document Phase Services.	32,002.92	14,700.00	45.93%	0	32,002.92	0.00%	45.93%	0.00
Const. D...	Structural Engineer Construction Document Phase Services.	19,201.40	8,820.00	45.93%	0	19,201.40	0.00%	45.93%	0.00
Const. D...	Landscape Architect Construction Document Phase Services.	7,945.80	3,238.02	40.75%	0	7,945.80	0.00%	40.75%	0.00
Bid Phase	Architectural Bid Phase services.	4,410.00	2,293.20	52.00%	0	4,410.00	0.00%	52.00%	0.00
Bid Phase	MEP Engineer Bid Phase Services.	1,470.00	764.40	52.00%	0	1,470.00	0.00%	52.00%	0.00
Bid Phase	Structural Engineer Bid Phase Services.	882.00	352.80	40.00%	0	882.00	0.00%	40.00%	0.00
Bid Phase	Landscape Architect Bid Phase Services.	588.00	235.20	40.00%	0	588.00	0.00%	40.00%	0.00

Please remit payment by the indicated due date.

**Total**

Phone #	Fax #	E-mail	Web Site
(512) 388-0677	(512) 388-0752	sgarch@sgarch.com	www.sgarch.com



Spencer Godfrey Architects, Inc  
1106 S. Mays Street, Suite 220  
Round Rock, TX 78664

# Invoice

Date	Invoice #
4/12/2004	04-086

Bill To
Taylor Community Center John Doerfler C/O Frankie Limmer 412 Vance St, Ste 213 Taylor, Texas 76574

Contract Amount
369,779.40

Due Date		PO Number		Project No.		Project Name			
4/27/2004				01012		Event Center			
Item	Description	Est Amt	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
Cont. A...	Architectural Contract	24,150.00	15,142.08	62.70%	0	24,150.00	0.00%	62.70%	0.00
	Administration Phase Services.								
Cont. A...	MEP Engineer Contract	8,050.00	2,280.11	28.32%	0	8,050.00	0.00%	28.32%	0.00
	Administration Phase services.								
Cont. A...	Structural Engineer Contract	4,830.00	4,102.54	84.94%	0	4,830.00	0.00%	84.94%	0.00
	Administration Phase Services.								
Cont. A...	Landscape Architect Contract	3,220.00	1,834.09	56.96%	0	3,220.00	0.00%	56.96%	0.00
	Administration Phase Services.								
Proj. Cl...	Architectural Project Closeout	2,940.00	2,885.00	98.13%	0	2,940.00	0.00%	98.13%	0.00
	Phase Services.								
Project ...	MEP Engineer Project Closeout	980.00	980.00	100.00%	0	980.00	0.00%	100.00%	0.00
	Phase Services.								
Project ...	Structural Engineer Project	588.00	588.00	100.00%	0	588.00	0.00%	100.00%	0.00
	Closeout Phase Services.								
Project ...	Landscape Architect Project	392.00	392.00	100.00%	0	392.00	0.00%	100.00%	0.00
	Closeout Phase Services.								
Addition...	Fisher Hagood, Inc. Additiona.				1	400.00			400.00
	Services - Project Close-out								
	Phase: see attached invoice.								
Addition...	Fisher Hagood, Inc. Additional				1	1,590.00			1,590.00
	Services for Final Plat: see								
	attached invoice.								
Civil Eng.	Fisher Hagood, Inc.				1	24.00			24.00
	Reimbursable Expenses - Tax ①								
	Certificates: see attached invoice.								

Please remit payment by the indicated due date.

**Total** \$2,014.00

Phone #	Fax #	E-mail	Web Site
(512) 388-0677	(512) 388-0752	sgarch@sgarch.com	www.sgarch.com

04-086

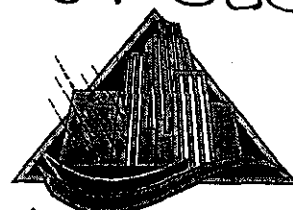
**Fisher Hagood, Inc.**

One Chisholm Trail

Suite 5200

Round Rock, TX 78681

(512) 244-1546

**Fisher Hagood**Civil and Structural Engineering  
"Innovation engineered from the ground up."**Invoice**

Invoice No.

21129031

Invoice Date:

March 30, 2004

To: Spencer Godfrey Architects, Inc.  
1106 South Mays  
Suite 220  
Round Rock, TX 78664  
Attention: Teresa Sansom

MAR 31 2004

**Project: 21129 Eastern Williamson County Park**

Professional Services for the Period: 2/11/04 to 3/10/04

**Civil - Project Close-Out Phase**

FHI # C-CL Hourly to a Maximum

Contract Maximum:	\$2,500.00
Previous Billings Against Maximum:	\$1,245.00
Current Billings Against Maximum:	\$400.00
Balance After This Invoice:	\$855.00

**Professional Services**

	<u>Reg Hours</u>	<u>Bill Rate</u>	<u>OT Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Project Representative	5.00	80.00			400.00
<b>Professional Services Totals</b>					<b>\$400.00</b>

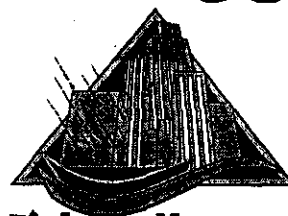
**TOTAL AMOUNT DUE FOR C-CL \$400.00**
**Total Project Invoice Amount: \$400.00**
**Aged Receivables:**

<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>90-120</u>	<u>STALE</u>
\$2,014.00	\$2,635.50	\$0.00	\$0.00	\$0.00

04-006

**Fisher Hagood, Inc.**

One Chisholm Trail  
Suite 5200  
Round Rock, TX 78681  
(512) 244-1546

**Fisher Hagood**

Civil and Structural Engineering  
"Innovation engineered from the ground up."

**Invoice**

Invoice No.  
Invoice Date:

21129030  
March 30, 2004

To: Spencer Godfrey Architects, Inc.  
1106 South Mays  
Suite 220  
Round Rock, TX 78664  
Attention: Teresa Sansom

**POSTED**  
5110

MAR 31 2004

**Project: 21129 Eastern Williamson County Park**

Professional Services for the Period: 2/11/04 to 3/10/04

**Additional Svs. for Final Plat**

FHI # ADS1 Hourly

**Professional Services**

	<u>Reg Hours</u>	<u>Bill Rate</u>	<u>OT Hours</u>	<u>Bill Rate</u>	<u>Charge</u>
Clerical	1.25	50.00			62.50
Design Coordinator I	23.50	65.00			1,527.50
<b>Professional Services Totals</b>					<b>\$1,590.00</b>

**Reimbursables**

	<u>Bill Units</u>	<u>Rate</u>	<u>Charge</u>
Tax Certificates	2.00	12.0000	24.00
<b>Reimbursables Totals</b>			<b>\$24.00</b>

**TOTAL AMOUNT DUE FOR ADS1****\$1,614.00****Total Project Invoice Amount:****\$1,614.00****Aged Receivables:**

<u>Current</u>	<u>31-60</u>	<u>61-90</u>	<u>90-120</u>	<u>STALE</u>
\$1,614.00	\$2,635.50	\$0.00	\$0.00	\$0.00

## FISHER HAGOOD, INC.

Williamson County Tax Office

Tran # Invoice	Type	Date	Reference
4883 2 Certs	Invoice	03/01/04	21129 Park Platting

Date:	3/1/04
Balance	
	\$20.00

Check Number:	
Check Amt:	
Discount	
	\$0.00

015276
\$20.00
Pay Amount
\$20.00

Tax Certificates  
for Platting

**COMMISSIONERS' COURT ADJOURNED TO EXECUTIVE SESSION AT 11:48 A.M. ON TUESDAY, MAY 4, 2004.**

**AGENDA ITEM 28**

Discuss real estate (EXECUTIVE SESSION as per VTCA Govt. Code sec. 551.071 consultation with attorney.)

No action was taken on this item in Executive Session.

**AGENDA ITEM 29**

Discuss vehicle damage claim against URS by Dorothy Thomas. (EXECUTIVE SESSION as per VTCA Govt. Code sec 551.071 consultation with attorney).

No action was taken on this item in Executive Session.

**AGENDA ITEM 30**

Discuss legal fee claim against Williamson County by Laurie Nowlin. (EXECUTIVE SESSION as per VTCA Govt. Code sec 551.071 consultation with attorney).

No action was taken on this item in Executive Session.

**COMMISSIONERS' COURT RECONVENED FROM EXECUTIVE SESSION AT 12:15 A.M. ON TUESDAY, MAY 4, 2004.**

**AGENDA ITEM 31**

Discuss and take appropriate action on real estate.

Moved: **Commissioner Boatright**

Seconded: **Commissioner Birkman**

Motion: To approve a contract on approximately twenty (20) acres in the Walter Campbell Survey, Abstract Number 3, in association with right-of-way for the Hwy 183-A corridor.

Vote: **5 – 0**

< Attachment >