

RESOLUTION NO. 07-393

**A RESOLUTION AS IT PERTAINS TO THE CITY OF
PORT ARTHUR SECTION 4A ECONOMIC DEVELOPMENT
CORPORATION PAYING AN INVOICE OF \$9,042.74
FROM THE LABICHE ARCHITECTURAL GROUP, INC.**

WHEREAS, the CEO of the EDC signed an agreement with LaBiche Architectural Group, Inc., as denoted in Exhibit "A"; and

WHEREAS, the Board of Directors approved the invoice for \$9,042.74 on August 22, 2007, attached hereto as Exhibit "B"; and

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PORT ARTHUR, TEXAS:

Section 1. That the facts and opinions in the preamble are true and correct.

Section 2. That the City Council approves the invoice of \$9,042.74 as described in Exhibit "B".

Section 3. That no additional work shall be performed by LaBiche Architectural Group, Inc. on this matter until additional approval is obtained by the City Council.

Section 4. That a copy of the caption of this Resolution be spread upon the Minutes of the City Council.

READ, ADOPTED AND APPROVED on this 08th day of August, A.D., 2007, at a Meeting of the City Council of the City of Port Arthur, Texas, by the following vote: AYES:

Mayor Prince;

Councilmembers Mayor Pro Tem Sinegal;
Chatman, Jones, Flood and
Williamson.

NOES: None.

Deloris Prince
MAYOR

ATTEST:

Evangelina Green
CITY SECRETARY

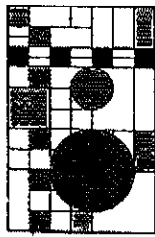
APPROVED AS TO FORM:

SEE CONFIDENTIAL MEMO
CITY ATTORNEY

APPROVED FOR ADMINISTRATION:

[Signature]
CITY MANAGER

EXHIBIT "A"



The
LaBiche
Architectural
Group, Inc.

Dohn H. LaBiche, AIA – President
Greg Wall, AIA

7999 Gladys, Avenue, Suite 101
Beaumont, Texas 77706
(409)860-0197 fax-(409)860-0198

DATE: August 24, 2007

TO: Mark Sokolou

ATTN:

FROM: Dohn LaBiche

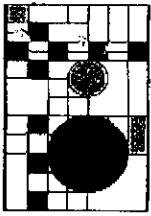
RE: Signed Agreement for Port Arthur Economic Development

NO. OF PAGES:
(Including Cover Sheet) 3

This message is intended only for the use of the individual or entity to whom it is addressed and may contain information that is privileged, confidential, and exempt from disclosure under applicable law. If the reader of this message is not the intended recipient or the employee or agent responsible for delivering the message to the intended recipient, you are hereby notified that any dissemination, distribution, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by telephone and return the original message to us at the above address. Thank You.

REMARKS:

FAX TRANSMITTAL COVER SHEET



The
LaBiche
Architectural
Group, Inc.

RECEIVED APR 04 2007

Dohn H. LaBiche, AIA
President

April 3, 2007

Greg Wall, AIA

Mr. Floyd Batiste
Port Arthur Economic Development Corporation
4173 39th Street
Port Arthur, TX 77642

7999 Gladys, Suite 101
Beaumont, Texas 77706
(409)860-0197
Fax: (409)860-0198
www.labiche.com

Re: Renovations to the South Tower, Port Arthur International Seafarers Center
401 Houston Avenue, Port Arthur, Texas

Dear Mr. Batiste:

ARCHITECTURE

In accordance with our conversation we propose to render architectural services, including modification of three floors of the Port Arthur International Seafarers Center into offices for the Port Arthur Economic Development Corporation and addition of a stairway and elevator, as follows:

PROJECT
CONSULTING

BASIC COMPENSATION: Nine Percent (9%) of the construction cost.

PLANNING

ADDITIONAL SERVICES OF THE ARCHITECT: Hourly – See attached Rate Schedule.

INTERIOR
DESIGN

ADDITIONAL SERVICES OF CONSULTANTS: Multiple of 1.25 times the amount billed to the Architect.

REIMBURSABLE EXPENSES: Multiple of 1.25 times the reimbursable expenses incurred by the Architect.

If this agreement is satisfactory to you, please sign and return one copy to our office.

Sincerely,

Dohn H. LaBiche, AIA

DHL/jc

APPROVED BY:

Name

4-5-07
Date

HOURLY RATE SCHEDULE (May, 2007)

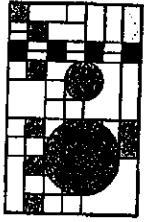
<u>PERSONNEL</u>	<u>HOURLY RATE*</u>
Principal	125.00
Senior Project Architect	100.00
Project Architect	85.00
Intern Architect II	85.00
Intern Architect I	60.00
Interior Finish Consultant II	65.00
Interior Finish Consultant I	35.00
Secretarial	45.00

*The rates for services of the Architect as set forth in this Agreement shall be adjusted in accordance with their normal salary review practices.

The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas.

*Texas Board of Architectural Examiners
P.O. Box 12337
Austin, TX 78711-2337
Telephone: (512) 305-9000 / Fax: (512) 305-8900*

EXHIBIT “B”



The
LaBiche
Architectural
Group, Inc.

RECEIVED AUG 15 2007

Dohn H. LaBiche, AIA
President

August 13, 2007

Greg Wall, AIA

7999 Gladys, Suite 101
Beaumont, Texas 77706
(409)860-0197
Fax: (409)860-0198
www.labiche.com

Mr. Floyd Batiste
Port Arthur Economic Dev. Corp.
4173 39th Street
Port Arthur, TX 77642

RE: City of Port Arthur Seafarer's Center

Dear Mr. Batiste:

Enclosed is our Invoice No. 0700701 in the amount of \$ 9,042.74 for architectural services rendered through July 31, 2007.

Sincerely,

Dohn H. LaBiche, AIA

DHL/jc

Enclosures

ARCHITECTURE

PROJECT
CONSULTING

PLANNING

INTERIOR
DESIGN

Port Arthur Economic Dev. Corp.
 4173 39th Street
 Port Arthur, TX 77642

Date: August 13, 2007
 Invoice No: 0700701
 Project No.: 07007

Attn: Mr. Floyd Batiste

RECEIVED AUG 15 2007

Re: City of Port Arthur Seafarer's Center

For professional services rendered for the period July 1, 2007 to July 31, 2007
 for the referenced project.

Construction Cost \$402,700
 Basic Compensation 9.00% \$36,243

Description	% of Contract	Contract Amount	% Work To Date	Amount Billed	Previous Billed	This Inv. Billed
Schematic Design	15%	5,436.45	100%	5,436.45	0.00	5,436.45
Design Development	20%	7,248.60	25%	1,812.15	0.00	1,812.15
Construction Documents	40%	14,497.20	0%	0.00	0.00	0.00
Bidding & Negotiations	5%	1,812.15	0%	0.00	0.00	0.00
Construction	20%	7,248.60	0%	0.00	0.00	0.00
	100%	36,243.00		7,248.60	0.00	7,248.60
TOTAL BASIC FEE						\$7,248.60

REIMBURSABLE EXPENSES

Federal Express Corp.	1.25	X	\$25.31	=	\$31.64	
TOTAL REIMBURSABLE EXPENSES						\$31.64

ADDITIONAL SERVICES

Lechtenberg Consulting	1.25	X	\$1,410.00	=	\$1,762.50	
TOTAL ADDITIONAL SERVICES						\$1,762.50
INVOICE TOTAL						\$9,042.74

The LaBiche Architectural Group, Inc.
 7999 Gladys, Suite 101, Beaumont, TX 77706
 (409)860-0197 fax (409)860-0198

Invoice No.: 0700701
Project No.: 07007

PROJECT TO DATE SUMMARY

RECEIVED AUG 15 2007

Basic Fees	7,248.60
Reimbursable Expenses	31.64
Additional Services	1,762.50
	<hr/>
Total Billing to Date	9,042.74
Less Amount Received	0.00
	<hr/>
TOTAL NOW DUE	\$9,042.74

STATEMENT OF ACCOUNT

Invoice #	Date	Amount
0700701	08/13/2007	\$9,042.74
		<hr/>
		\$9,042.74

The Texas Board of Architectural Examiners has jurisdiction over complaints regarding the professional practices of persons registered as architects in Texas.

Texas Board of Architectural Examiners
P.O. Box 12337
Austin, TX 78711-2337
Telephone: (512) 305-9000 / Fax: (512) 305-8900

The LaBiche Architectural Group, Inc.
7999 Gladys, Suite 101, Beaumont, TX 77705
(409)860-0197 fax (409)860-0198



Invoice Number
2-080-54278

Invoice Date
Jun 07, 2007

Account Number
1064-3709-2

Picked up: Jun 04, 2007

Cust. Ref.: 07007
Ref. #3

Ref. #2

Payor: Shipper

- Fuel Surcharge - FedEx has applied a fuel surcharge of 13.50% to this shipment.
- Distance Based Pricing, Zone 2
- FedEx has audited this shipment for correct packages, weight, and service. Any changes made are reflected in the invoice amount.
- Your revenue threshold for this ship date was not met, therefore no Earned Discounts were applied.

USAB

Tracking ID 845128775088
 Service Type FedEx Priority Overnight
 Package Type FedEx Tube
 Zone 02
 Packages 1
 Rated Weight 2.0 lbs, 0.9 kgs
 Delivered Jun 05, 2007 09:14
 Svc Area AA
 Signed by C.FIGUERA
 FedEx Use 015504481/0001486/_

Sender

GLEN A GUILING
 LABICHE ARCHITECTURAL GRP
 7999 GLADYS AVE STE 101
 BEAUMONT TX 77706-3109 US

Recipient

FLOYD BATISTE
 PORT ARTHUR EDC
 4173 - 39TH T
 PORT ARTHUR TX 77642 US

Transportation Charge
 Fuel Surcharge
 Courier Pickup Charge
Total Charge

18.30
 3.01
 4.00
\$25.31

Shipper Subtotal	USD	\$103.12
Total FedEx Express	USD	\$103.12

RECEIVED AUG 15 2007

LECHTENBERG

Consulting

Invoice

Date	Invoice #
8/1/2007	07-022-2

LECHTENBERG CONSULTING, INC.

P.O. Box 6483
Lake Charles, LA 70606

RECEIVED AUG 15 2007

Bill To	Project
LaBiche Architectural Group 7999 Gladys Suite 101 Beaumont, TX 77706	07-019 Port Arthur EDC Renovations
	Terms
	Net 30

Description	Qty	Amount
Principal Electrical Engineering Services at \$90/hr	7	630.00
Drafting Services at \$40/hr	10.5	420.00
Sr. Mechanical Engineering Services at \$90/hr	4	360.00

Work ending July 29, 2007

Total \$1,410.00