

FORT BEND COUNTY FY 2009
COMMISSIONERS COURT AGENDA REQUEST FORM
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 05/19/2009 Submitted By: P.Batts
Court Agenda Date: 05/26/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 13 (Pay Estimate No.13) in the amount of \$35,965.43 to Cobb-Fendley & Associates, Inc. regarding the expansion of Greenbusch Road, Mobility Bond Project #732, Precinct 3. (Fund: Mobility Bonds) Lawson P.O. #12047

FINANCIAL SUMMARY:
BUDGETED ITEM: YES NO
FUNDNG SOURCE: Accounting Unit: _____ Account Number: _____
Activity (If Applicable): _____
DESCRIPTION OF LAWSOM ACCOUNT: _____

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 If by Fax to (281) 341-8609
Distribute copies with back-up to all listed below. If by fax, send to numbers below:

<input type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify):

Cobb, Fendley & Associates, Inc.
 Greenbusch/Westheimer Parkway: IH 10 To SH 99
 Fort Bend County
 Project 732/P.O. # 12047
 Invoice two for Work Authorization #4
 Invoice Period: November 1, 2008 To April 24, 2009
 Invoice one for Work Authorization #5
 Invoice Period March 1, 2009 to April 24, 2009

Task WA # 4

01 PS&E Development	\$ 12,938.16
02 Drainage Development	\$ 3,259.31
03 Detail Development	\$ 4,054.45
04 Quantities/Estimates	\$ 2,663.21
05 Cross Sections	\$ 3,970.55
06 Project Management	\$ 4,199.56

SUBTOTAL \$ 31,085.24

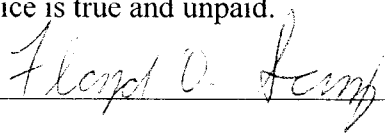

Task WA # 5

LABOR	\$ 2,927.19
EXPENSES	\$ 1,953.00

SUBTOTAL \$ 4,880.19

TOTAL INVOICE AMOUNT DUE \$ 35,965.43

This invoice is true and unpaid.

By: Flora D. Kemp  

Remit to: 13430 Northwest Freeway
 Suite 1100
 Houston, TX 77040
 Attention: Accounting

Fed EIN: 17460019692061

November 11, 2008

GREENBUSCH/WESTHEIMER PARKWAY: IH - 10 @ SH 99
 Project 732/P.O # 12047
 WORK AUTHORIZATION #4
 COBB, FENDLEY & ASSOCIATES, INC
 INVOICE FOR THE PERIOD OCTOBER 14, 2008 THROUGH OCTOBER 31, 2008
 INVOICE NUMBER 1

TASK DESCRIPTION	COBB FENDLEY & ASSOCIATES, INC				TEDSI INFRASTRUCTURE				TOTAL			
	TASK VALUE	% COMPLETE		AMOUNT EARNED	TASK VALUE	% COMPLETE		AMOUNT EARNED	TASK VALUE	% COMPLETE		AMOUNT EARNED
		PRIOR	CURRENT			PRIOR	CURRENT			PRIOR	CURRENT	
ALTERNATIVES ANALYSIS	86,254.43	25.00%	40.00%	34,501.77	0.00	0.00%	0.00%	0.00	86,254.43	25.00%	40.00%	34,501.77
PS&E DEVELOPMENT	21,728.69	25.00%	40.00%	8,691.48	0.00	0.00%	0.00%	0.00	21,728.69	25.00%	40.00%	8,691.48
DRAINAGE DEVELOPMENT	27,029.71	25.00%	40.00%	10,811.88	0.00	0.00%	0.00%	0.00	27,029.71	25.00%	40.00%	10,811.88
DETAIL DEVELOPMENT	17,754.76	25.00%	40.00%	7,101.90	0.00	0.00%	0.00%	0.00	17,754.76	25.00%	40.00%	7,101.90
QUANTITIES/ESTIMATES	19,852.75	20.00%	40.00%	7,941.10	0.00	0.00%	0.00%	0.00	19,852.75	20.00%	40.00%	7,941.10
CROSS SECTIONS	20,997.81	10.00%	30.00%	6,299.34	0.00	0.00%	0.00%	0.00	20,997.81	10.00%	30.00%	6,299.34
PROJECT MANAGEMENT	4,150.00	0.00%	0.00%	0.00	0.00	0.00%	0.00%	0.00	4,150.00	0.00%	0.00%	0.00
EXPENSES	0.00	0.00%	0.00%	0.00	0.00	0.00%	0.00%	0.00	0.00	0.00%	0.00%	0.00
PROJECT MANAGEMENT - TEDSI	0.00	0.00%	0.00%	0.00	17,231.19	0.00%	0.00%	0.00	17,231.19	0.00%	0.00%	0.00
TCP/SWPPP - TEDSI	0.00	0.00%	0.00%	0.00	25,702.21	0.00%	0.00%	0.00	25,702.21	0.00%	0.00%	0.00
DETAILS/QUANTITIES/ESTIMATES/NOTES	0.00	0.00%	0.00%	0.00	15,653.38	0.00%	0.00%	0.00	15,653.38	0.00%	0.00%	0.00
SPECIFICATIONS	0.00	0.00%	0.00%	0.00	15,954.73	0.00%	0.00%	0.00	15,954.73	0.00%	0.00%	0.00
QA/QC	0.00	0.00%	0.00%	0.00	35,663.11	0.00%	0.00%	0.00	35,663.11	0.00%	0.00%	0.00
SIGING/PAYEMENT MARKINGS	0.00	0.00%	0.00%	0.00	18,152.74	0.00%	0.00%	0.00	18,152.74	0.00%	0.00%	0.00
EXPENSES - TEDSI	0.00	0.00%	0.00%	0.00	2,125.00	0.00%	0.00%	0.00	2,125.00	0.00%	0.00%	0.00
PROJECT TOTAL	197,768.15	22.38%	38.10%	75,347.47	130,482.36	0.00%	0.00%	0.00	328,251	12.42%	22.95%	75,347.47
LESS PREVIOUSLY INVOICED												44,262.23
AMOUNT DUE THIS INVOICE												31,085.24

Progress Report # 2
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #4
Services from November 1, 2008 To April 24, 2009

TASK 1 – PS&E Development

1. Items Worked on during invoice period
 - Continued to Develop Plan & Profile Sheets towards 50% submittal
 - Continue to Develop Control Layout Sheets.
 - Continue to develop Typical Sections.
2. Planned / Upcoming Work:
 - Work towards 50% Submittal.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

TASK 2 – Drainage Development

1. Items Worked on during invoice period
 - Continue to develop Drainage Area Map and Plans.
2. Planned / Upcoming Work:
 - Storm sewer plan development.
3. Difficulties / Delays
 - None.
4. Action needed
 - Nothing

TASK 3 – Detail Development

1. Items Worked on during invoice period
 - Continued to develop details.
2. Planned / Upcoming Work:
 - Continue to develop other Details.
3. Difficulties / Delays
 - None.
4. Action needed
 - Nothing

TASK 4 – Quantities/Estimates

1. Items Worked on during invoice period
 - Continued to refine Quantities and Estimates.
2. Planned / Upcoming Work:
 - Continue to refine quantities and estimates.
3. Difficulties / Delays
 - None.
4. Action needed
 - Nothing

TASK 5 – Cross Sections

1. Items Worked on during invoice period
 - Continued to develop Cross Sections.
2. Planned / Upcoming Work:
 - Continue to develop Cross Sections
3. Difficulties / Delays
 - None.
4. Action needed
 - Nothing.

TASK 6 – Project Management

1. Items Worked on during invoice period
 - General Project Management.
2. Planned / Upcoming Work:
 - Project Management.
3. Difficulties / Delays
 - None
4. Action needed
 - None.

Invoice #1 for Work Authorization 5

CONSULTANT NAME Cobb, Fendley & Associates, Inc. PAYEE ID: 17460019692061
 PROJECT MANAGER Floyd D. Scurry

INVOICE DATE: 30-Apr-09
 INVOICE #: 1

P.O. 732
 WORK AUTHORIZATION NO: 5

PROJECT MANAGER: Pete Ring, PE

<u>ANALYSIS OF COSTS</u>	<u>CURRENT INVOICE</u>	<u>PRIOR INVOICES</u>	<u>INVOICED TO DATE</u>
NUMBER OF LABOR HOURS	26.50	-	
LABOR	\$ 2,927.19	\$ -	\$ 2,927.19
DIRECT EXPENSES	\$ 1,953.00	\$ -	\$ 1,953.00
SUBCONSULTANT	\$ -	\$ -	\$ -
TOTAL INVOICE	<u>\$ 4,880.19</u>	<u>\$ -</u>	<u>\$ 4,880.19</u>

LABOR DETAIL

<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>	<u>LABOR</u>
Floyd Scurry	Project Manager	9.00	3.22	\$ 53.31	\$ 1,544.92
Ashlee A. Hiser	Project Engineer I	17.50	3.22	\$ 24.53	\$ 1,382.27
TEDSI Infrastructure					
None					\$ -
					\$ -
					\$ -
					\$ -

LABOR HOURS	26.50		<u>\$ 2,927.19</u>
TOTAL LABOR EARNED			<u>\$ 2,927.19</u>

SUB CONSULTANT DIRECT CHARGES

<u>DIR EXP-SUBCONSULTANTS</u>		
TEDSI Infrastructure		\$ -
		\$ -
TOTAL SUBCONSULTANT CHARGES		<u>\$ -</u>

DIRECT CHARGES

Mileage *	4.50	
22" X 34" Copies	1,948.50	
		<u>\$ 1,953.00</u>

Progress Report # 1
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from March 1, 2009 To April 24, 2009

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period
 - Attended Pre Bid meeting
 - Prepared Addendum one
 - Coordinated with Nathan over at Ft Bend County
2. Planned / Upcoming Work:
 - Attend Pre construction Meeting.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing.