

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: 06/15/2009 Submitted By: P.Batts  
Court Agenda Date: 06/23/09 Department: Engineering  
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 14(Pay Estimate No 14) in the amount of \$123,129.41 to Cobb-Fendley & Associates, Inc. regarding the expansion of Greenbusch Road, Mobility Bond Project #732, Precinct 3. (Fund: Mobility Bonds) Lawson P.O.#12047  
RENEWAL AGREEMENT/APPOINTMENT YES  NO   
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES  NO   
List Supporting Documents Attached:

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](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:  
 Auditor (281-341-3774)  Comm. Pct. 1 (281-342-0587)  
 Budget Officer (281-344-3954)  Comm. Pct. 2 (281-403-8009)  
 Facilities/Planning (281-633-7022)  Comm. Pct. 3 (281-242-9060)  
 Purchasing Agent (281-341-8642)  Comm. Pct. 4 (281-980-9077)  
 Information Technology (281-341-4526)  County Clerk (281-341-8697)  
 Other:  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 three for Work Authorization #4  
Invoice Period: April 25, 2009 To May 31, 2009  
Invoice two for Work Authorization #5  
Invoice Period April 25, 2009 to May 31, 2009

Task WA # 4

01 PS&E Development	\$ 30,189.05
02 Drainage Development	\$ 7,605.04
03 Detail Development	\$ 9,460.40
04 Quantities/Estimates	\$ 6,214.17
05 Cross Sections	\$ 6,948.46
06 Project Management	\$ 3,149.67
07 Expenses	\$ 2,075.00
08 Project Management – TEDSI	\$ 7,064.79
09 TCP/SWPPP – TEDSI	\$ 10,537.91
10 Details/Quan./Est. – TEDSI	\$ 6,417.89
11 Specifications – TEDSI	\$ 6,541.44
12 QA/QC – TEDSI	\$ 14,621.88
13 Expenses – TEDSI	\$ 871.25
<b>SUBTOTAL</b>	<b>\$ 119,139.57</b>

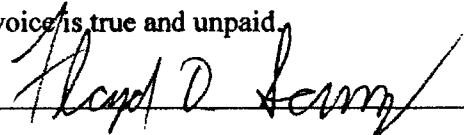
Task WA # 5

LABOR	\$ 3,342.10
EXPENSES	\$ 647.74
<b>SUBTOTAL</b>	<b>\$ 3,989.84</b>

**TOTAL INVOICE AMOUNT DUE \$ 123,129.41**

This invoice is true and unpaid.

By: \_\_\_\_\_





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

Fed EIN: 17460019692061

GREENBUSCH/WESTHEIMER PARKWAY: IH - 10 to SH 99  
 Project 732P.O. # 12047  
 WORK AUTHORIZATION #  
 COBB, FENDLEY & ASSOCIATES, INC  
 INVOICE FOR THE PERIOD APRIL 25, 2009 THROUGH MAY 31, 2009  
 INVOICE NUMBER 3

TASK DESCRIPTION	COBB FENDLEY & ASSOCIATES, INC				TEDSI INFRASTRUCTURE				TOTAL			
	TASK VALUE	% COMPLETE PRIOR	% COMPLETE CURRENT	AMOUNT EARNED	TASK VALUE	% COMPLETE PRIOR	% COMPLETE CURRENT	AMOUNT EARNED	TASK VALUE	% COMPLETE PRIOR	% COMPLETE CURRENT	AMOUNT EARNED
ALTERNATIVES ANALYSIS												
PS&E DEVELOPMENT	86,254.43	40.00%	75.00%	64,690.82	0.00	0.00%	0.00%	0.00	86,254.43	40.00%	75.00%	64,690.82
DRAINAGE DEVELOPMENT	21,728.69	40.00%	75.00%	16,296.52	0.00	0.00%	0.00%	0.00	21,728.69	40.00%	75.00%	16,296.52
DETAIL DEVELOPMENT	27,029.71	40.00%	75.00%	20,272.28	0.00	0.00%	0.00%	0.00	27,029.71	40.00%	75.00%	20,272.28
QUANTITIES/ESTIMATES	17,754.76	40.00%	75.00%	13,316.07	0.00	0.00%	0.00%	0.00	17,754.76	40.00%	75.00%	13,316.07
CROSS SECTIONS	19,852.75	40.00%	75.00%	14,889.56	0.00	0.00%	0.00%	0.00	19,852.75	40.00%	75.00%	14,889.56
PROJECT MANAGEMENT	20,997.81	30.00%	45.00%	9,449.01	0.00	0.00%	0.00%	0.00	20,997.81	30.00%	45.00%	9,449.01
EXPENSES	4,150.00	0.00%	50.00%	2,075.00	0.00	0.00%	0.00%	0.00	4,150.00	0.00%	50.00%	2,075.00
PROJECT MANAGEMENT -TEDSI	0.00	0.00%	0.00%	0.00	17,231.19	0.00%	41.00%	7,064.79	17,231.19	0.00%	41.00%	7,064.79
TCP/SWPPP - TEDSI	0.00	0.00%	0.00%	0.00	25,702.21	0.00%	41.00%	10,537.91	25,702.21	0.00%	41.00%	10,537.91
DETAILS/QUANTITIES/ESTIMATES/NOTES	0.00	0.00%	0.00%	0.00	15,653.38	0.00%	41.00%	6,417.89	15,653.38	0.00%	41.00%	6,417.89
SPECIFICATIONS	0.00	0.00%	0.00%	0.00	15,954.73	0.00%	41.00%	6,541.44	15,954.73	0.00%	41.00%	6,541.44
QA/QC	0.00	0.00%	0.00%	0.00	35,663.11	0.00%	41.00%	14,621.88	35,663.11	0.00%	41.00%	14,621.88
SIGING/PAVEMENT MARKINGS	0.00	0.00%	0.00%	0.00	18,152.74	0.00%	41.00%	7,442.62	18,152.74	0.00%	41.00%	7,442.62
EXPENSES - TEDSI	0.00	0.00%	0.00%	0.00	2,125.00	0.00%	41.00%	871.25	2,125.00	0.00%	41.00%	871.25
PROJECT TOTAL	197,768.15	38.10%	71.29%	140,989.26	130,482.36	0.00%	41.00%	53,497.78	328,251	22.95%	59.25%	194,487.04
LESS PREVIOUSLY INVOICED												75,347.47
AMOUNT DUE THIS INVOICE												119,139.57

Progress Report # 3  
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99  
Fort Bend County  
Project 732  
Work Authorization #4  
Services from April 25, 2009 To May 31, 2009

**TASK 1 – PS&E Development**

1. Items Worked on during invoice period
  - Submitted 50% Plan & Profile Sheets
  - Continue to work towards 100% submittal.
2. Planned / Upcoming Work:
  - Work towards 100% Submittal.
3. Difficulties / Delays
  - None
4. Action needed
  - Nothing

**TASK 2 – Drainage Development**

1. Items Worked on during invoice period
  - Submitted 50% Drainage Area Map and Plans.
2. Planned / Upcoming Work:
  - Storm sewer plan development for 100% submittal.
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
  - Developed 50% Quantities and Estimates.
2. Planned / Upcoming Work:
  - Refine quantities and estimates for 100% submittal.
3. Difficulties / Delays
  - None.
4. Action needed
  - Nothing

### **TASK 5 – Cross Sections**

1. Items Worked on during invoice period
  - Submitted 50% Cross Sections.
2. Planned / Upcoming Work:
  - Develop 100% 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.

### **TASK 7 – Expenses**

1. Items Worked on during invoice period
  - Submitted 50 % Plans.
2. Planned / Upcoming Work:
  - Submit 100% Plans.
3. Difficulties / Delays
  - None
4. Action needed
  - None.

### **TASK 8 – Project Management - TEDSI**

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

### **TASK 9 – TCP/SWPP - TEDSI**

1. Items Worked on during invoice period
  - Worked towards 50% TCP/SWPPP.
  - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
  - 100% TCP/SWPPP.
3. Difficulties / Delays
  - None
4. Action needed
  - None.

#### **TASK 10 – Details/Quan/Estimates/Notes - TEDSI**

1. Items Worked on during invoice period
  - Worked towards 50%
  - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
  - 100% Details, Quantities, estimate, and notes.
3. Difficulties / Delays
  - None
4. Action needed
  - None.

#### **TASK 11 – Specifications - TEDSI**

1. Items Worked on during invoice period
  - Worked towards 50% Specifications.
  - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
  - 100% Specifications.
3. Difficulties / Delays
  - None
4. Action needed
  - None.

#### **TASK 12 – QA/QC - TEDSI**

1. Items Worked on during invoice period
  - Quality review of Cobb Fendley's 50% submittal.
2. Planned / Upcoming Work:
  - 100% review of Cobb Fendley's submittal.
3. Difficulties / Delays
  - None
4. Action needed
  - None.

#### **TASK 13 – Signing/Pavement Markings - TEDSI**

1. Items Worked on during invoice period
  - Worked towards 50% Signing & Pavement Markings.
  - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
  - 100% Signing and Pavement Markings.
3. Difficulties / Delays
  - None
4. Action needed
  - None.

#### **TASK 14 – Expenses - TEDSI**

1. Items Worked on during invoice period
  - Submitted 50% PS&E documents to Cobb Fendley.
2. Planned / Upcoming Work:
  - 100% PS&E.
3. Difficulties / Delays
  - None
4. Action needed
  - None.

## Invoice #7 for Work Authorization 5

CONSULTANT NAME Cobb, Fendley & Associates, Inc.  
PROJECT MANAGER Floyd D. Scurry

PAYEE ID: 17460019692061

INVOICE DATE: 08-Jun-09  
INVOICE #: 2

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	25.00	26.50	
LABOR	\$ 3,342.10	\$ 2,927.19	\$ 6,269.29
DIRECT EXPENSES	\$ 647.74	\$ 1,953.00	\$ 2,600.74
SUBCONSULTANT	\$ -	\$ -	\$ -
<b>TOTAL INVOICE</b>	<b>\$ 3,989.84</b>	<b>\$ 4,880.19</b>	<b>\$ 8,870.03</b>

**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	15.00	3.22	\$ 53.31	\$ 2,574.87
Ashlee A. Hiser	Project Engineer I	9.00	3.22	\$ 24.53	\$ 710.88
Christopher Kelley	Clerical	1.00	3.22	\$ 17.50	\$ 56.35
<b>TESDI Infrastructure</b>					\$ -
None					\$ -
					\$ -
					\$ -

LABOR HOURS	25.00	\$ 3,342.10
<b>TOTAL LABOR EARNED</b>		<b>\$ 3,342.10</b>

**SUB CONSULTANT DIRECT CHARGES**DIR EXP-SUBCONSULTANTS

TESDI Infrastructure	123,129.41	\$ -
		\$ -
<b>TOTAL SUBCONSULTANT CHARGES</b>		<b>\$ -</b>

**DIRECT CHARGES**

Mileage *		51.70
22" X 34" Copies		596.04
		<b>\$ 647.74</b>

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

Greenbusch/Westheimer Parkway: IH 10 To SH 99  
Fort Bend County  
Project 732  
Work Authorization #5  
Services from April 25, 2009 To May 31, 2009

**TASK 1 – Bid/Construction Phase Services**

1. Items Worked on during invoice period

- Attended Pre Construction Meeting
- Received request from surveyor of contractor to provide electronic DTM file, and transmitted information.
- Coordinated with Geotechnical (Terracon) to provide Plan sets.

2. Planned / Upcoming Work:

- Answer Questions when requested of Count or County's representative.

3. Difficulties / Delays

- None

4. Action needed

- Nothing.