

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: 08/25/2009 Submitted By: P.Batts
Court Agenda Date: 09/01/09 Department: Engineering :
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 16 (Pay Estimate No. 16) in the amount of \$ 46,157.35 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

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):



August 21, 2009

Mr. D. Jesse Hegemier, P.E.
County Engineer
Fort Bend County
1124 Blume Road
Rosenberg, Texas 77471

Re: Invoice No. 16 for Greenbusch Road (FBC Project No. 732)
Partial Payment for Work Authorization Nos. 4 and 5

Project No. 300701.05

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Cobb, Fendley & Associates, Inc., and recommend payment in the amount of \$46,157.35, as submitted. The contract amount shown for CFA was authorized in Work Authorization Nos. 4 and 5. CFA has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

Peter A. Ring, P.E.

PAR/bl

Enclosure

Cobb, Fendley & Associates, Inc.
 Greenbusch/Westheimer Parkway: IH 10 To SH 99
 Fort Bend County
 Project 732/P.O. # 12047
 Invoice six for Work Authorization #4
 Invoice Period: July 1, 2009 To July 31, 2009
 Invoice four for Work Authorization #5
 Invoice Period July 1, 2009 to July 31, 2009

Task WA # 4

01 PS&E Development	\$ 4,312.72
02 Drainage Development	\$ 1,086.44
03 Detail Development	\$ 1,351.48
04 Quantities/Estimates	\$ 887.74
05 Cross Sections	\$ 992.63
06 Project Management	\$ 1,049.89
07 Expenses	\$ 207.50
08 Project Management – TEDSI	\$ 2,584.68
09 TCP/SWPPP – TEDSI	\$ 3,855.33
10 Details/Quan./Est. – TEDSI	\$ 2,348.68
11 Specifications – TEDSI	\$ 7,179.62
12 QA/QC – TEDSI	\$ 16,048.39
13 Signing Pavement Markings	\$ 2,722.91
14 Expenses – TEDSI	\$ 318.75
SUBTOTAL	\$ 44,946.09

Task WA # 5

LABOR	\$ 1,030.40
EXPENSES	\$ 180.86
SUBTOTAL	\$ 1,211.26

TOTAL INVOICE AMOUNT DUE \$ 46,157.35

This invoice is true and unpaid.

By: *[Signature]*

*OK
BFA*

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

Fed EIN: 17460019692061

August 17, 2009
 GREENBUSCH/WESTHEIMER PARKWAY, III - 10 to SH 99
 Project 732 P.O. # 12047
 WORK AUTHORIZATION #4
 COBB FENDLEY & ASSOCIATES, INC.
 INVOICE FOR THE PERIOD JULY 1, 2009 THROUGH JULY 31, 2009
 INVOICE NUMBER 6

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	90.00%	95.00%	81,941.71	0.00	0.00%	0.00	86,254.43	40.00%	95.00%	81,941.71	
PS&E DEVELOPMENT	21,728.69	90.00%	95.00%	20,642.26	0.00	0.00%	0.00	21,728.69	40.00%	95.00%	20,642.26	
DRAINAGE DEVELOPMENT	27,029.71	90.00%	95.00%	25,678.22	0.00	0.00%	0.00	27,029.71	40.00%	95.00%	25,678.22	
DETAIL DEVELOPMENT	17,754.76	90.00%	95.00%	16,867.02	0.00	0.00%	0.00	17,754.76	40.00%	95.00%	16,867.02	
QUANTITIES/ESTIMATES	19,852.75	90.00%	95.00%	18,860.11	0.00	0.00%	0.00	19,852.75	40.00%	95.00%	18,860.11	
CROSS SECTIONS	20,997.81	90.00%	95.00%	19,947.92	0.00	0.00%	0.00	20,997.81	30.00%	95.00%	19,947.92	
PROJECT MANAGEMENT	4,150.00	90.00%	95.00%	3,942.50	0.00	0.00%	0.00	4,150.00	90.00%	95.00%	3,942.50	
EXPENSES	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	41.00%	95.00%	17,231.19	41.00%	95.00%	16,369.63	
TCP/SWPPP - TEDSI	0.00	0.00%	0.00%	0.00	25,702.21	41.00%	95.00%	25,702.21	41.00%	95.00%	24,417.10	
DETAILS/QUANTITIES/ESTIMATES/NOTES	0.00	0.00%	0.00%	0.00	15,653.38	41.00%	95.00%	15,653.38	41.00%	95.00%	14,870.71	
SPECIFICATIONS	0.00	0.00%	0.00%	0.00	15,954.73	41.00%	95.00%	15,954.73	41.00%	95.00%	15,156.99	
QA/QC	0.00	0.00%	0.00%	0.00	35,663.11	41.00%	95.00%	35,663.11	41.00%	95.00%	33,879.95	
SIGING/PAVEMENT MARKINGS	0.00	0.00%	0.00%	0.00	18,152.74	41.00%	95.00%	18,152.74	41.00%	95.00%	17,245.10	
EXPENSES - TEDSI	0.00	0.00%	0.00%	0.00	2,125.00	41.00%	95.00%	2,125.00	41.00%	95.00%	2,018.75	
PROJECT TOTAL	197,768.15	90.00%	95.00%	187,879.74	130,482.36	68.13%	95.00%	123,958.23	81.31%	95.00%	311,837.97	
LESS PREVIOUSLY INVOICED											266,891.88	
AMOUNT DUE THIS INVOICE											44,946.09	

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #4
Services from July 1, 2009 To July 31, 2009

TASK 1 – PS&E Development

1. Items Worked on during invoice period
 - Submitted 100% PS&E documents.
2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

TASK 2 – Drainage Development

1. Items Worked on during invoice period
 - Submitted 100% PS&E documents.
2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

TASK 3 – Detail Development

1. Items Worked on during invoice period
 - Submitted 100% PS&E documents.
2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

TASK 4 – Quantities/Estimates

1. Items Worked on during invoice period
 - Submitted 100% PS&E documents.
2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

TASK 5 – Cross Sections

1. Items Worked on during invoice period
 - Submitted 100% PS&E documents.

2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

TASK 6 – Project Management

1. Items Worked on during invoice period
 - Submitted 100% PS&E documents.
2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

TASK 7 – Expenses

1. Items Worked on during invoice period
 - Submitted 100% PS&E documents.
2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

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
 - Submitted 100% PS&E documents.
2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.
3. Difficulties / Delays
 - None
4. Action needed
 - Nothing

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

1. Items Worked on during invoice period
 - Submitted 100% PS&E documents.
2. Planned / Upcoming Work:
 - Work towards addressing 100% comments.

3. Difficulties / Delays

- None

4. Action needed

- Nothing

TASK 11 – Specifications - TEDSI

1. Items Worked on during invoice period

- Submitted 100% PS&E documents.

2. Planned / Upcoming Work:

- Work towards addressing 100% comments.

3. Difficulties / Delays

- None

4. Action needed

- Nothing

TASK 12 – QA/QC - TEDSI

1. Items Worked on during invoice period

- Reviewed 100% PS&E documents.

2. Planned / Upcoming Work:

- Work towards addressing 100% comments.

3. Difficulties / Delays

- None

4. Action needed

- Nothing

TASK 13 – Signing/Pavement Markings - TEDSI

1. Items Worked on during invoice period

- Submitted 100% PS&E documents.

2. Planned / Upcoming Work:

- Work towards addressing 100% comments.

3. Difficulties / Delays

- None

4. Action needed

- Nothing

TASK 14 – Expenses - TEDSI

1. Items Worked on during invoice period

- Submitted 100% PS&E documents.

2. Planned / Upcoming Work:

- Work towards addressing 100% comments.

3. Difficulties / Delays

- None

4. Action needed

- Nothing

Progress Report # 4
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from July 1, 2009 To July 31, 2009

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period

- Created drawings and documents to show temporary construction easement for Tract 13.
- Created exhibit for attorney on 22"x34" form board (parcel 11) per Mark Dessens

2. Planned / Upcoming Work:

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

3. Difficulties / Delays

- None

4. Action needed

- Nothing.

Invoice #4 for Work Authorization 5

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

INVOICE DATE: 17-Aug-09
 INVOICE #: 4

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	12.50	52.00	
LABOR	\$ 1,030.40	\$ 8,193.42	\$ 9,223.82
DIRECT EXPENSES	\$ 180.86	\$ 5,386.52	\$ 5,567.38
SUBCONSULTANT	\$ -	\$ -	\$ -
TOTAL INVOICE	<u>\$ 1,211.26</u>	<u>\$ 13,579.94</u>	<u>\$ 14,791.20</u>

LABOR DETAIL

<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>	<u>LABOR</u>
William Merten	RPLS	3.50	3.22	\$ 32.00	\$ 360.64
Ron Carabajal	Survey Tech	4.00	3.22	\$ 26.00	\$ 334.88
Larry Windsor	CAD Operator	3.00	3.22	\$ 25.00	\$ 241.50
Jeffery Marshall	Clerical	2.00	3.22	\$ 14.50	\$ 93.38
TEDSI Infrastructure					\$ -
None					\$ -
					\$ -
					\$ -

LABOR HOURS	12.50	
TOTAL LABOR EARNED		<u>\$ 1,030.40</u>
		<u>\$ 1,030.40</u>

SUB CONSULTANT DIRECT CHARGES

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

DIRECT CHARGES

Mileage *	
22" x 34" Foam board	180.86
	<u>\$ 180.86</u>