

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: 10/05/2009 Submitted By: P.Batts
Court Agenda Date: 10/13/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No.17 (Pay Estimate No.17) in the amount of \$23,712.95 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 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 seven for Work Authorization #4
 Invoice Period: August 1, 2009 To August 31, 2009
 Invoice five for Work Authorization #5
 Invoice Period August 1, 2009 to August 31, 2009

Task WA # 4

01 PS&E Development	\$ 3,450.18
02 Drainage Development	\$ 869.14
03 Detail Development	\$ 1,081.19
04 Quantities/Estimates	\$ 710.19
05 Cross Sections	\$ 794.11
06 Project Management	\$ 839.91
07 Expenses	\$ 166.00
Supplemental # 2	\$ 4,333.49
08 Project Management – TEDSI	\$ 861.56
09 TCP/SWPPP – TEDSI	\$ 1,285.11
10 Details/Quan./Est. – TEDSI	\$ 782.67
11 Specifications – TEDSI	\$ 797.74
12 QA/QC – TEDSI	\$ 1,783.16
13 Signing Pavement Markings	\$ 803.53
SUBTOTAL	\$ 18,557.98

Task WA # 5

LABOR	\$ 4,228.89
EXPENSES	\$ 866.08
SUBTOTAL	\$ 5,094.97

TOTAL INVOICE AMOUNT DUE \$ 23,712.95



This invoice is true and unpaid.

By: Floyd Summy *jjm*

Remit to: 13430 Northwest Freeway
 Suite 1100
 Houston, TX 77040
 Attention: Accounting
 Fed EIN: 17460019692061

Progress Report # 7
Cobb, Fendley & Associates, Inc.

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

TASK 1 – PS&E Development

1. Items Worked on during invoice period
 - Submitted 100% Plan & Profile Sheets
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 2 – Drainage Development

1. Items Worked on during invoice period
 - Submitted 100% Drainage Area Map and Plans.
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 3 – Detail Development

1. Items Worked on during invoice period
 - Continued to develop details.
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 4 – Quantities/Estimates

1. Items Worked on during invoice period
 - Developed 100% Quantities and Estimates.
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 5 – Cross Sections

1. Items Worked on during invoice period
 - Submitted 100% Cross Sections.

2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 6 – Project Management

1. Items Worked on during invoice period
 - General Project Management.
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 7 – Expenses

1. Items Worked on during invoice period
 - Submitted 100 % Plans.
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 8 – Project Management - TEDSI

1. Items Worked on during invoice period
 - General Project Management.
 - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 9 – TCP/SWPP - TEDSI

1. Items Worked on during invoice period
 - Worked towards 100% TCP/SWPPP.
 - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

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

1. Items Worked on during invoice period
 - Worked towards 100%

- Coordinated with Cobb Fendley
- 2. Planned / Upcoming Work:
 - On hold.
- 3. Difficulties / Delays
 - None
- 4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 11 – Specifications - TEDSI

1. Items Worked on during invoice period
 - Worked towards 100% Specifications.
 - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 12 – QA/QC - TEDSI

1. Items Worked on during invoice period
 - Quality review of Cobb Fendley's submittal.
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 13 – Signing/Pavement Markings - TEDSI

1. Items Worked on during invoice period
 - Worked towards 100% Signing & Pavement Markings.
 - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK 14 – Expenses - TEDSI

1. Items Worked on during invoice period
 - Submitted PS&E documents to Cobb Fendley.
2. Planned / Upcoming Work:
 - On hold.
3. Difficulties / Delays
 - None
4. Action needed
 - Awaiting SPI direction concerning utility coordination with PAS

TASK DESCRIPTION	COBB FENDLEY & ASSOCIATES, INC.			TEDI INFRAStructure			TOTAL		
	TASK VALUE	% COMPLETE PRIOR	AMOUNT EARNED CURRENT	TASK VALUE	% COMPLETE PRIOR	AMOUNT EARNED CURRENT	TASK VALUE	% COMPLETE PRIOR	AMOUNT EARNED CURRENT
ALTERNATIVES ANALYSIS									
PS&E DEVELOPMENT	86,254.43	95.00%	85,391.89	0.00	0.00%	0.00	86,254.43	95.00%	85,391.89
DRAINAGE DEVELOPMENT	21,728.69	95.00%	21,511.40	0.00	0.00%	0.00	21,728.69	95.00%	21,511.40
DETAIL DEVELOPMENT	27,029.71	95.00%	26,759.41	0.00	0.00%	0.00	27,029.71	95.00%	26,759.41
QUANTITIES/ESTIMATES	17,754.76	95.00%	17,577.21	0.00	0.00%	0.00	17,754.76	95.00%	17,577.21
CROSS SECTIONS	19,852.75	95.00%	19,654.22	0.00	0.00%	0.00	19,852.75	95.00%	19,654.22
PROJECT MANAGEMENT	20,997.81	95.00%	20,787.83	0.00	0.00%	0.00	20,997.81	95.00%	20,787.83
SUPPLEMENTAL # 2	4,377.26	0.00%	4,333.49	0.00	0.00%	0.00	4,377.26	0.00%	4,333.49
EXPENSES	4,150.00	95.00%	4,108.50	0.00	0.00%	0.00	4,150.00	95.00%	4,108.50
PROJECT MANAGEMENT -TEDI	0.00	0.00%	0.00	17,231.19	95.00%	17,231.19	17,231.19	95.00%	17,231.19
TCP/SWPPP - TEDI	0.00	0.00%	0.00	25,702.21	95.00%	25,702.21	25,702.21	95.00%	25,702.21
DETAILS/QUANTITIES/ESTIMATES/NOTES	0.00	0.00%	0.00	15,653.38	95.00%	15,653.38	15,653.38	95.00%	15,653.38
SPECIFICATIONS	0.00	0.00%	0.00	15,954.73	95.00%	15,954.73	15,954.73	95.00%	15,954.73
QA/QC	0.00	0.00%	0.00	35,663.11	95.00%	35,663.11	35,663.11	95.00%	35,663.11
SIGING/PAVEMENT MARKINGS	0.00	0.00%	0.00	18,048.63	95.00%	18,048.63	18,048.63	95.00%	18,048.63
EXPENSES -TEDI	0.00	0.00%	0.00	2018.75	95.00%	2,018.75	2,018.75	95.00%	2,018.75
PROJECT TOTAL	202,145.41	90.00%	200,123.95	130,272.00	95.00%	130,272.00	332,417	81.31%	330,395.95
LESS PREVIOUSLY INVOICED									311,837.97
AMOUNT DUE THIS INVOICE									18,557.98

Invoice #4 for Work Authorization 5

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

INVOICE DATE: 15-Sep-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	55.00	64.50	
LABOR	\$ 4,228.89	\$ 9,223.82	\$ 13,452.71
DIRECT EXPENSES	\$ 834.18	\$ 5,567.38	\$ 6,401.56
SUBCONSULTANT	\$ 31.90	\$ -	\$ 31.90
TOTAL INVOICE	<u>\$ 5,094.97</u>	<u>\$ 14,791.20</u>	<u>\$ 19,886.17</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	2.00	3.22	\$ 53.31	\$ 343.32
Bobby Nagel	Senior Engineer	3.00	3.22	\$ 52.00	\$ 502.32
Ashlee A. Hiser	Project Engineer I	9.00	3.22	\$ 24.53	\$ 710.88
Nang Tang	Project Engineer I	3.00	3.22	\$ 27.40	\$ 264.68
Carlos Armenta	Survey Tech I	2.50	3.22	\$ 26.00	\$ 209.30
3-Man Crew		2.50	3.22	\$ 38.00	\$ 305.90
Luis Rios	Utility Specialist - SUE	15.00	3.22	\$ 13.80	\$ 666.54
Daniel Moore	Utility Specialist - SUE	15.00	3.22	\$ 14.00	\$ 676.20
TEDSI Infrastructure					
Zameer Ahmed		3.00	3.12	\$ 58.80	\$ 549.75
					\$ -
					\$ -
					\$ -

LABOR HOURS	55.00	<u>\$ 4,228.89</u>
TOTAL LABOR EARNED		<u>\$ 4,228.89</u>

SUB CONSULTANT DIRECT CHARGES

<u>DIR EXP-SUBCONSULTANTS</u>	
TEDSI Infrastructure	\$ 31.90
Mileage *	\$ -
TOTAL SUBCONSULTANT CHARGES	<u>\$ 31.90</u>

DIRECT CHARGES

Vacuum Excavation truck (15 Hours @ \$ 45/hour)	675.00
Mileage *	105.05
22" x 34" Foam board Delivery	54.13
	<u>\$ 834.18</u>

Progress Report # 5
Cobb, Fendley & Associates, Inc.

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

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period

- Attended Construction Meeting with Nathan Hatcher and Contractor.
- Coordination and conversations with Mr. Hatcher concerning various storm sewer field changes along Greenbusch
- Field Visit to confirm County requests.
- SUE to determine elevations for Katy Storage & Kinder Morgan pipelines.
- Zameer time billed for Preconstruction meeting in May (not billed previously).

2. Planned / Upcoming Work:

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

3. Difficulties / Delays

- None

4. Action needed

- Nothing.