

**FORT BEND COUNTY    FY 2010**  
**COMMISSIONERS COURT AGENDA REQUEST FORM**  
 Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

<b>Date Submitted:</b> 11/02/2009  <b>Court Agenda Date:</b> 11/17/2009	<b>Submitted By:</b> P. Batts <b>Department:</b> Engineering <b>Phone Number:</b> 281 633 7507
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**SUMMARY OF ITEM:** Approve Payment of Invoice No.18 (Pay Estimate No.18) in the amount of \$817.24 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 LAWSON 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:

<input type="checkbox"/> Auditor (281-341-3774) <input type="checkbox"/> Budget Officer (281-344-3954) <input type="checkbox"/> Facilities/Planning (281-633-7022) <input type="checkbox"/> Purchasing Agent (281-341-8642) <input type="checkbox"/> Information Technology (281-341-4526) <input type="checkbox"/> Other:	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587) <input type="checkbox"/> Comm. Pct. 2 (281-403-8009) <input type="checkbox"/> Comm. Pct. 3 (281-242-9060) <input type="checkbox"/> Comm. Pct. 4 (281-980-9077) <input type="checkbox"/> County Clerk (281-341-8697) <input type="checkbox"/> County Atty (281-341-4557)
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**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 six for Work Authorization #5  
Invoice Period September 1, 2009 to September 30, 2009

Task WA # 5

LABOR	\$ 817.24
EXPENSES	\$ 0.00

SUBTOTAL \$ 817.24

**TOTAL INVOICE AMOUNT DUE \$ 817.24**

This invoice is true and unpaid.

By: Floyd D. Scum

OK  
DJH

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

**Invoice #4 for Work Authorization 5**

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

PAYEE ID: 17460019692061

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	8.00	119.50	
LABOR	\$ 817.24	\$ 13,452.71	\$ 14,269.95
DIRECT EXPENSES	\$ -	\$ 6,401.56	\$ 6,401.56
SUBCONSULTANT	\$ -	\$ 31.90	\$ 31.90
TOTAL INVOICE	<u>\$ 817.24</u>	<u>\$ 19,886.17</u>	<u>\$ 20,703.41</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
Ashlee A. Hiser	Project Engineer I	6.00	3.22	\$ 24.53	\$ 473.92
TEDSI Infrastructure					\$ -
					\$ -
					\$ -

LABOR HOURS 8.00  
TOTAL LABOR EARNED

\$ 817.24  
\$ 817.24

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

TEDSI Infrastructure

Mileage \*

TOTAL SUBCONSULTANT CHARGES

\$ -  
\$ -

**DIRECT CHARGES**

\$ -