

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

Date Submitted: 12/02/2009 Submitted By: P. Batts
Department: Engineering
Court Agenda Date: 12/08/2009 Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No.19 (Pay Estimate No. 19) in the amount of \$7,348.97 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 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): _____

LETTER OF TRANSMITTAL

To: Mr Pete Ring, PE
Schaumburg & Polk
11767 Katy Freeway, Suite 370
Houston, TX 77079
 ATTENTION: Mr. Pete Ring, PE

Date: November 11, 2009
 CobbFendley Job: 0712-019-00
 Re: October Invoices

WE ARE SENDING YOU THE FOLLOWING VIA: _____

Prints
 Originals
 Other _____

QUANTITY	DESCRIPTION
1	Invoices for Work Authorization 5

PURPOSE OF TRANSMITTAL:

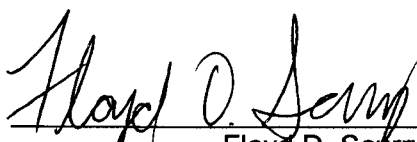
- For Approval
 For Your Use
 As Requested
 For Review & Comment

REMARKS:

Here are the invoices for the Greenbusch Project covering the time period of October 1, 2009 to October 31, 2009 for Work Authorization #5. If you have any questions don't hesitate to call.

Floyd

Copy To File

SIGNED 

 Floyd D. Scurry

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 #5
Invoice Period October 1, 2009 to October 31, 2009

Task WA # 5

LABOR	\$ 7,348.97
EXPENSES	\$ 0.00

SUBTOTAL \$ 7,348.97

TOTAL INVOICE AMOUNT DUE \$ 7,348.97

This invoice is true and unpaid.

By: _____

Flap O. Long

*OK
BFL*

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.	PAYEE ID: 17460019692061
PROJECT MANAGER Floyd D. Scurry	
	INVOICE DATE: 11-Nov-09
	INVOICE #: 7
	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	79.00	127.50	
LABOR	\$ 7,348.97	\$ 14,269.95	\$ 21,618.92
DIRECT EXPENSES	\$ -	\$ 6,401.56	\$ 6,401.56
SUBCONSULTANT	\$ -	\$ 31.90	\$ 31.90
TOTAL INVOICE	\$ 7,348.97	\$ 20,703.41	\$ 28,052.38

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	70.00	3.22	\$ 25.75	\$ 5,804.05
TEDSI Infrastructure					\$ -
					\$ -
					\$ -

LABOR HOURS	79.00	
TOTAL LABOR EARNED		\$ 7,348.97
		\$ 7,348.97

SUB CONSULTANT DIRECT CHARGES

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

DIRECT CHARGES

\$ -

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

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

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period

- Coordinated with Mr. Hatcher concerning engineering issues at Katy Flewellen and Old Greenbusch.
- Coordinated with Erin Knesek/SPI concerning incorporating CP&Y drainage into CobbFendley plans. Coordinated with CP&Y, reviewed drainage plans and reports to determine ditch and culvert sizes down Katy Flewellen.
- Processed Field change order for clearing contract for Fort Bend County.

2. Planned / Upcoming Work:

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

3. Difficulties / Delays

- None

4. Action needed

- Nothing.