

**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: 12/30/2009

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 01/05/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No.20 (Pay Estimate No. 20) in the amount of \$4,337.57 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:

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 #5
Invoice Period November 1, 2009 to November 30, 2009

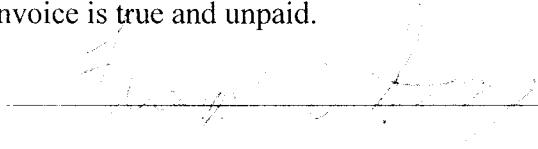

Task WA # 5

LABOR	\$ 4,310.07
EXPENSES	\$ 27.50

SUBTOTAL \$ 4,337.57

TOTAL INVOICE AMOUNT DUE \$ 4,337.57

This invoice is true and unpaid.

By:  

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

Progress Report # 8
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from November 1, 2009 To November 30, 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.
- Coordinated with CP&Y.
- Processed storm sewer changes.

2. Planned / Upcoming Work:

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

3. Difficulties / Delays

- None

4. Action needed

- Nothing.

Invoice #8 for Work Authorization 5

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

PAYEE ID: 17460019692061

INVOICE DATE: 08-Dec-09
INVOICE #: 8

P.O. 732
WORK AUTHORIZATION NO: 5

PROJECT MANAGER: Pete Ring, PE

ANALYSIS OF COSTS

NUMBER OF LABOR HOURS
LABOR
DIRECT EXPENSES
SUBCONSULTANT
TOTAL INVOICE

CURRENT INVOICE

43.00
\$ 4,310.07
\$ -
\$ 27.50
\$ 4,337.57

PRIOR INVOICES

206.50
\$ 14,269.95
\$ 6,401.56
\$ 31.90
\$ 20,703.41

INVOICED TO DATE

\$ 18,580.01
\$ 6,401.56
\$ 59.40
\$ 25,040.97

LABOR DETAIL

EMPLOYEE NAME	TITLE	HOURS	MULTIPLIER	RATE	LABOR
Floyd Scurry	Project Manager	5.00	3.22	\$ 53.31	\$ 858.29
Ashlee A. Hiser	Project Engineer I	35.00	3.22	\$ 25.75	\$ 2,902.03
TEDSI Infrastructure					
Zameer Ahmed		3.00	3.12	\$ 58.80	\$ 549.75
					\$ -
					\$ -

LABOR HOURS 43.00
TOTAL LABOR EARNED

\$ 4,310.07
\$ 4,310.07

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS
TEDSI Infrastructure
Mileage *

TOTAL SUBCONSULTANT CHARGES

\$ 27.50
\$ -
\$ 27.50

DIRECT CHARGES

\$ -