

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: 01/19/2010	Submitted By: P. Batts
Court Agenda Date: 01/26/2010	Department: Engineering
	Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. FBC08007 (Pay Estimate No. 13) in the amount of \$9,044.00 to Chiang-Patel & Yerby, Inc. regarding the expansion of Katy-Flewellen Road (from Pin Oak to Katy-Gaston), Mobility Bond Project #734, Precinct 3. (Fund: Mobility Bonds): Lawson P.O.#12108

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):

January 18, 2010

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


Re: Invoice No. 13 for Katy-Flewellen Road (FBC Project No. 734) Project No. 300701.07
Partial Payment for Work Authorization No. 3

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Chiang, Patel & Yerby, Inc., and recommend payment in the amount of \$9,044.00 as submitted. The contract amount shown for CP&Y was authorized in Work Authorization No. 3. A summary of services provided is also included with the invoice.

Please call me if you have any questions.

Sincerely,



Erin L. Knesek, P.E.
Project Manager

ELK/bl

Enclosure



Partners for a Better Quality of Life

January 18, 2010
Invoice No.: FBC08007

Mr. Mark Dessens, P.E.
Engineering Manager
Schaumberg & Polk Inc.
11767 Katy Freeway, Ste. 900
Houston, Texas 77079

RE: Katy Flewellen Road
Project Number 734
Purchase Order 12108
Invoice Number 300R
August 1, 2009 thru December 31, 2009

Project Name: **Katy Flewellen**
Description of Work Performed: **Construction Phase Services**

Professional Services:

Billing Phase	Fee	Percent Complete	Earned	Previous Billing	Current Billing
Phase III - Construction Phase Services	34,059.00	27%	\$ 9,044.00	\$ -	\$ 9,044.00
Total Fee	34,059.00		\$ 9,044.00	\$ -	\$ 9,044.00
Total this invoice					\$9,044.00

Respectfully Submitted,

Keith Neshyba, PE
Project Manager

Chiang, Patel & Yerby, Inc.

2925 Briarpark, Suite 850
Houston, Texas 77042

713.532.1730 - 713.532.1734 fax
www.cpyi.com



Time Detail

August 1, 2009 to December 31, 2009

Personnel	Classification	Hours	Rate	Total Amount
Neshyba, Keith	Project Manager	17	\$56.00	\$952.00
Jones, Brian	Sr. Engineer II	1.5	\$43.00	\$64.50
Huang, Hui	Engineer		\$33.65	\$0.00
Strachan, Marcel	Sr. Engineer	12	\$43.00	\$516.00
Desai, Krishna	Enginer in Training		\$23.56	\$0.00
Seble Woldeyohannes	CADD	11	\$15.00	\$165.00
Montelongo, Gloria	Enginer in Training	43	\$28.00	\$1,204.00
Brooks, Stacey	Clerical II	2	\$22.00	\$44.00
	Total	86.5		\$2,945.50
Invoice amount with 3.0 multiplier				\$ 8,836.50
Expense				\$ 207.50
TOTAL INVOICE				\$ 9,044.00

PROGRESS REPORT

Katy Flewellen Road

December 2009

General:

- Provide 7 legal exhibits for 5 separate parcels for the legal department.
- Provide additional utility coordination and modifications.
- Conduct field investigation
- Modified plans for additional median opening as requested.
- Modified plans to incorporate changes made by CFA on Katy Flewellen at Greenbush.
- Prepare legal documents for Fort Bend County.