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**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: 02/03/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 02/09/2010

Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice No.21 (Pay Estimate No. 21) in the amount of \$2,685.17 to Cobb-Fendley & Associates, Inc. regarding the expansion of Greenbush 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](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"/> 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 nine for Work Authorization #5  
Invoice Period December 1, 2009 to December 31, 2009

Task WA # 5

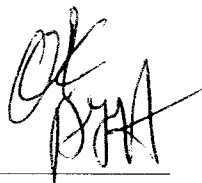
LABOR	\$ 2,668.77
EXPENSES	\$ 16.40

SUBTOTAL	\$ 2,685.17
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<b>TOTAL INVOICE AMOUNT DUE</b>	<b>\$ 2,685.17</b>
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This invoice is true and unpaid.

By: \_\_\_\_\_



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

# Invoice #8 for Work Authorization 5

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

PAYEE ID: 17460019692061

INVOICE DATE: 14-Jan-10  
INVOICE #: 9

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

19.00  
\$ 2,668.77  
\$ -  
\$ 16.40  
**\$ 2,685.17**

## PRIOR INVOICES

249.50  
\$ 18,580.01  
\$ 6,401.56  
\$ 59.40  
**\$ 20,703.41**

## INVOICED TO DATE

\$ 21,248.79  
\$ 6,401.56  
\$ 75.80  
**\$ 23,388.58**

## LABOR DETAIL

EMPLOYEE NAME	TITLE	HOURS	MULTIPLIER	RATE	LABOR
Floyd Scurry	Project Manager	4.00	3.22	\$ 53.31	\$ 686.63
Mahmoud Salehi	Senior Engineer	4.00	3.22	\$ 56.11	\$ 722.70
<b>TEDSI Infrastructure</b>					
Zameer Ahmed	Senior Engineer	2.00	3.12	\$ 58.80	\$ 366.50
Stephen, Chiu	Project Engineer	9.00	3.12	\$ 31.80	\$ 892.94
					\$ -

LABOR HOURS 19.00  
TOTAL LABOR EARNED

**\$ 2,668.77**  
**\$ 2,668.77**

## SUB CONSULTANT DIRECT CHARGES

### DIR EXP-SUBCONSULTANTS

TEDSI Infrastructure  
Delivery

\$ 16.40  
\$ -  
**\$ 16.40**

TOTAL SUBCONSULTANT CHARGES

## DIRECT CHARGES

**\$ -**

Progress Report # 9  
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99  
Fort Bend County  
Project 732  
Work Authorization #5  
Services from December 1, 2009 To December 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.
- Coordinated with CP&Y.
- Performed traffic control changes at Old Greenbusch and Katy Flewellen.

2. Planned / Upcoming Work:

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

3. Difficulties / Delays

- None

4. Action needed

- Nothing.