

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: 03/15/2010 Court Agenda Date: 03/23/2010	Submitted By: P. Batts Department: Engineering Phone Number: 281 633 7507
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SUMMARY OF ITEM: Approve Payment of Invoice No.22 (Pay Estimate No.22) in the amount of \$10,088.25 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"/> 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 ten for Work Authorization #5
Invoice Period January 1, 2010 to January 31, 2010

Task WA # 5

LABOR	\$ 10,034.25
EXPENSES	\$ 54.00

SUBTOTAL \$ 10,088.25

TOTAL INVOICE AMOUNT DUE \$ 10,088.25

This invoice is true and unpaid.

By: Floyd D. Scump

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

Fed EIN: 17460019692061

Progress Report # 10
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from January 1, 2010 To January 31, 2010

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 contractor.
- Performed redesign of Greenbusch Road due to conflict with Kinder Morgan slab.
- Collected field survey data for Kinder Morgan slab to determine limits of conflict with Greenbusch.
- Coordinated with Geotechnical consultant to determine roadway substructure requirements.
- Coordinated with TEDSI on Performed traffic control issues along Katy Flewellen.

2. Planned / Upcoming Work:

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

3. Difficulties / Delays

- None

4. Action needed

- Nothing.

Invoice #10 for Work Authorization 5

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

PAYEE ID: 17460019692061

INVOICE DATE: 12-Feb-10
INVOICE #: 10

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	96.75	268.50	
LABOR	\$ 10,034.25	\$ 21,248.79	\$ 31,283.04
DIRECT EXPENSES	\$ 54.00	\$ 6,401.56	\$ 6,455.56
SUBCONSULTANT	\$ -	\$ 75.80	\$ 75.80
TOTAL INVOICE	<u>\$ 10,088.25</u>	<u>\$ 27,726.15</u>	<u>\$ 37,814.40</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	13.00	3.22	\$ 53.31	\$ 2,231.56
Mahmoud Salehi	Project Manager	2.00	3.22	\$ 55.29	\$ 356.07
Ashlee Hiser	Project Engineer I	54.00	3.22	\$ 25.75	\$ 4,477.41
Carlos Armenta	Survey Tech I	5.50	3.22	\$ 26.00	\$ 460.46
Kenneth Steen	Survey Tech I	0.50	3.22	\$ 20.16	\$ 32.46
3-Man Crew		11.00	3.22	\$ 32.16	\$ 1,139.11
Christopher Kelley	Clerical	0.75	3.22	\$ 17.50	\$ 42.26
Jeffery Marshall	Clerical	1.00	3.22	\$ 17.50	\$ 56.35
TEDSI Infrastructure					
Zameer Ahmed	Project Manager	5.00	3.12	\$ 58.80	\$ 916.25
Stephen, Chiu	Staff Engineer I	3.00	3.12	\$ 31.80	\$ 297.65
Diane Castillo	Clerical	1.00	3.12	\$ 24.68	\$ 24.68

LABOR HOURS	96.75	<u>\$ 10,034.25</u>
TOTAL LABOR EARNED		<u>\$ 10,034.25</u>

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS
TEDSI Infrastructure

\$	-
\$	-
\$	-

TOTAL SUBCONSULTANT CHARGES

DIRECT CHARGES

Mileage *	54.00
	<u>\$ 54.00</u>

LETTER OF TRANSMITTAL

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

Date: February 12, 2010
CobbFendley Job: 0712-019-00
Re: January Invoice

WE ARE SENDING YOU THE FOLLOWING VIA: _____

☐ Prints ☒ Originals ☐ Other _____

QUANTITY	DESCRIPTION
1	Invoice for Work Authorization 5

PURPOSE OF TRANSMITTAL:

☒ For Approval ☐ For Your Use
☐ As Requested ☐ For Review & Comment

REMARKS:

Senior Ringo, here is the invoice for the Greenbusch Project covering the time period of January 1, 2010 to January 31, 2010 for Work Authorization #5. If you have any questions don't hesitate to call.

Floyd

Copy To File

SIGNED


Floyd D. Sourry