

12C

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: 03/26/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 04/06/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 302 (Pay Estimate No.15) in the amount of \$1,400.73 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):



SCHAUMBURG POLK,
BEAUMONT HOUSTON TYLER

March 24, 2010

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

Re: Invoice No. 15 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 invoices by Chiang, Patel & Yerby, Inc., and recommend payment in the total amount of \$1,400.73 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

March 15, 2010
Invoice No.: 302

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 302
February 1, 2010 to February, 2010

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

Professional Services:

Billing Phase	Fee	Percent Complete	Invoice To Date	Previous Billing	Current Billing
Phase III - Construction Phase Services	34,059.00	48%	\$ 16,321.88	\$ 14,921.15	\$ 1,400.73
Total this Invoice					\$1,400.73

Respectfully Submitted,

Keith Neshyba, PE
Project Manager

Chong Patel & Yerby, Inc.
2925 Briarpark, Suite 850
Houston, Texas 77042
713.532.1730 • 713.532.1734 fax
www.cpyi.com



Time Detail

February 1, 2010 to February 28, 2010

Personnel	Classification	Hours	Rate	Total Amount
Neshyba, Keith	Project Manager	3	\$56.00	\$168.00
Marcel Strachan	Sr. Engineer II	0	\$43.00	\$0.00
Brian Jones	Sr. Engineer II	0	\$33.65	\$0.00
Seble Woldeyohannes	CADD	0	\$15.00	\$0.00
	Total	3		\$168.00
Invoice amount with 3.0 multiplier				\$ 504.00
Expense				\$ 896.73
TOTAL INVOICE				\$ 1,400.73

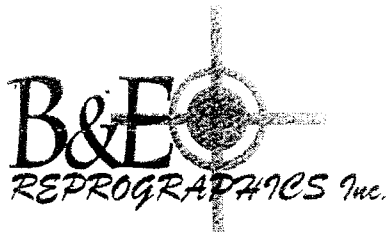
PROGRESS REPORT

Katy Flewellen Road

February 2010

General:

- Provide 3 hours project management and coordination for bid documents.



3664 Walnut Bend Lane, Suite A
Houston, Texas 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

Celebrating 15 year Anniversary
1995 - 2010

RECEIVED

JAN 21 2010
CP & Y, INC. - HO

INVOICE

DATE	INVOICE #
1/13/2010	121989

Bill To: CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA			Ship To: CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA			
Order ID: 121989	Customer ID: 636		PO # / Job # FBC08007			
Order Date: 1/12/2010	Contact: ACCOUNTS PAYABLE		Job Name FT. BEND COUNTY			
Ship Date: 1/12/2010	Sales Rep: Patricia Espinosa		Terms: Net 30			
Description	Job #	Originals	Copies	Quantity	Unit Price	Amount
SCAN TO .PDF		40	1	240	0.250	60.00
CD BURN		1	1	1	5.000	5.00
CD ENVELOPES		1	1	1	0.250	0.25

NEED BY 4:45 TODAY

Order by:
MARLA

Thank You for the Order!

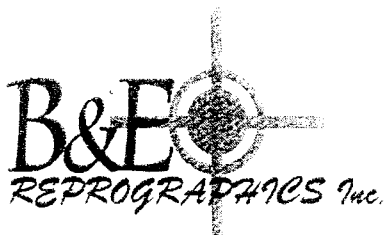
Subtotal	\$65.25
Delivery Charge	\$0.00
Sales Tax	\$5.38
Order Total	\$70.63
Payments	
Amount Due	\$70.63

APPROVED

Project No: FBC08007

Rev: 82

2/4/10



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Celebrating 15 year Anniversary
1995 - 2010

RECEIVED
JAN 21 2010
CP & Y, INC. - HO

INVOICE

DATE	INVOICE #
1/13/2010	122016

Bill To:		Ship To:				
CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA		CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA				
Order ID: 122016	Customer ID: 636	PO # / Job # FBLO-8007				
Order Date: 1/12/2010	Contact: ACCOUNTS PAYABLE	Job Name FT BEND CO				
Ship Date: 1/12/2010	Sales Rep: Patricia Espinosa	Terms: Net 30				
Description	Job #	Originals	Copies	Quantity	Unit Price	Amount
DIGITAL BLK.LINE		168	3	3024	0.090	272.16
8.5x11 B/W COPIES		1001	3	3003	0.060	180.18
8.5X11 COLOR COPY COVER		1	3	3	1.000	3.00
COVERS 8.5X11		1	3	3	0.250	0.75
SCREW POST BIND		1	3	3	2.000	6.00
CD BURN		1	42	42	5.000	210.00
CD ENVELOPES	PLANS & SPECS	1	42	42	0.250	10.50

Subtotal	\$682.59
Delivery Charge	\$0.00
Sales Tax	\$56.31
Order Total	\$738.90
Payments	
Amount Due	\$738.90

Order by:
MARCEL

Thank You for the Order!

APPROVED
PROJECT NO. FBLO-8007
DATE 2/4/10



3664 Walnut Bend Lane, Suite A
Houston, Texas 77042
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Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

Celebrating 15 year Anniversary
1995 - 2010

RECEIVED

JAN 25 2010

CP & Y, INC. - HO

INVOICE

DATE	INVOICE #
1/15/2010	122065

Bill To:			Ship To:				
CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA			CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA				
Order ID: 122065		Customer ID: 636		PO # / Job # FBC08007			
Order Date: 1/14/2010		Contact: ACCOUNTS PAYABLE		Job Name			
Ship Date: 1/14/2010		Sales Rep: Patricia Espinosa		Terms: Net 30			
Description		Job #	Originals	Copies	Quantity	Unit Price	Amount
SCREW POST BIND			1	3	3	2.000	6.00

Order by:
MARCEL

Thank You for the Order!

Subtotal	\$6.00
Delivery Charge	\$0.00
Sales Tax	\$0.50
Order Total	\$6.50
Payments	
Amount Due	\$6.50

APPROVED
Project No. FBC08007
Print Initials SR
Date 2/4/10



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Houston, Texas 77042
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Fax: (888) 513-6872

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Website: www.berepro.com

Celebrating 15 year Anniversary
1995 - 2010

RECEIVED
FEB 08 2010
CP & Y, INC. - HO

INVOICE

DATE	INVOICE #
2/4/2010	122887

Bill To:		Ship To:				
CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA		CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA				
Order ID: 122887	Customer ID: 636	PO # / Job # FBL08007				
Order Date: 2/3/2010	Contact: ACCOUNTS PAYABLE	Job Name				
Ship Date: 2/3/2010	Sales Rep: Patricia Espinosa	Terms: Net 30				
Description	Job #	Originals	Copies	Quantity	Unit Price	Amount
SCAN TO .PDF		1	1	6	0.250	1.50
CD BURN		1	1	1	5.000	5.00
CD ENVELOPES		1	1	1	0.250	0.25

Order by:
MARCEL

Thank You for the Order!

Subtotal	\$6.75
Delivery Charge	\$0.00
Sales Tax	\$0.56
Order Total	\$7.31
Payments	
Amount Due	\$7.31

PROCESSED
FBC 080007
KN
2/8/10



3664 Walnut Bend Lane, Suite A
Houston, Texas 77042
Telephone: (713) 243-7200
Fax: (888) 513-6872

Email: berepro@berepro.com
Website: www.berepro.com

RECEIVED

NOV 17 2009

CP & Y, INC. - HO

INVOICE

DATE	INVOICE #
11/12/2009	120269

Bill To:				Ship To:			
CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA				CHIANG PATEL & YERBY, INC. 2925 BRIARPARK, SUITE 850 HOUSTON, TX 77042- USA			
Order ID: 120269		Customer ID: 636		PO # / Job # KF PARCEL			
Order Date: 11/10/2009		Contact: ACCOUNTS PAYABLE		Job Name			
Ship Date: 11/10/2009		Sales Rep: Patricia Espinosa		Terms: Net 30			
Description	Job #	Originals	Copies	Quantity	Unit Price	Amount	
ENLARGMENT		2	1	12	0.550	6.60	
MOUNT ON FOAMCORE		2	1	12	2.500	30.00	
PERIMETER TRIM		2	1	240	0.130	31.20	

Subtotal	\$67.80
Delivery Charge	\$0.00
Sales Tax	\$5.59
Order Total	\$73.39
Payments	
Amount Due	\$73.39

APPROVED

ORDERED BY: [Signature]

APPROVED BY: [Signature]

DATE: 11/12/2009