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 Court Agenda Date: 04/06/2010	Submitted By:P. Batts Department: Engineering Phone Number: 281 633 7507		
amount of -\$9,044.00 to Chiang-Patel & Yerby	YES NO		
information must be provided by Wednesda All original back-up must be received in the DISTRIBUTION: Original Form Submitted with back up to Countle by E-Mail to ospindon@co.fort-bend.tx.us Distribute copies with back-up to all listed below Auditor (281-341-37) Budget Officer (281-344-39) Facilities/Planning (281-633-70) Purchasing Agent (281-341-45) Information Technology (281-341-45) Other:	d by e-mail, fax, or inter-office mail, and all back-up by at 2:00 p.m. to all those listed below. County Judge's Office by 2:00 p.m. on Wednesday. ty Judge's Office		
Special Handling Requested (specify):			

March 1, 2010

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

Re:

Invoice No. 14 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 \$5,877.15 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.

riease call me if you have any questions.

in Knylk

Sincerely,

Erin L. Knesek, P.E.

Project Manager

ELK/bl

Enclosure



Partners for a Better Quality of Life

February 5, 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 301
January 1, 2010 to January 31, 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	44%	\$	14,921.15	\$	9,044.00	\$	5,877.15
Filase in - Constituction i made contract		1	Total this Invoice				\$5,877.15	

Respectfully Submitted,

Keith Neshyba, PE

Project Manager

Chiong, 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 September 30, 2009

Personnel	Classification	Hours	Rate	Total Amount
Neshyba, Keith	Project Manager	9	\$56.00	\$504.00
Marcel Strachan	Sr. Engineer II	22	\$43.00	\$946.00
Brian Jones	Sr. Engineer II	9	\$33.65	\$302.85
Seble Woldeyohannes	CADD	12	\$15.00	\$180.00
		tal 52		\$1,932.85
Invoice amount with 3.0	multiplier			\$ 5,798.55
Expense				\$ 78.60
TOTAL INVOICE				\$ 5,877.15

PROGRESS REPORT

Katy Flewellen Road January 2010

General:

- Provide additional utility coordination and modifications.
- Conduct field investigation
- Finalized plans for additional median opening as requested.
- Provide minor modifications to accommodate drainage from Phase 1.
- Finalize bid documents address request for information (RFI).