

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: 03/19/2010	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.23 (Pay Estimate No.23) in the amount of \$4,737.66 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"/> 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 15, 2010

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

Re: Invoice No. 23 for Greenbusch Road (FBC Project No. 732)
Partial Payment for Work Authorization No. 5

Project No. 300701.05

Dear Mr. Hegemier:

We have reviewed the enclosed invoice by Cobb, Fendley & Associates, Inc., and recommend payment in the amount of \$4,737.66, as submitted. The contract amount shown for CFA was authorized in Work Authorization No. 5. CFA has also prepared a progress report, which is attached to the invoice for your review.

Please call me if you have any questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Peter A. Ring".

Peter A. Ring, P.E.

PAR/bl

Enclosure

Cobb, Fendley & Associates, Inc.
Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732/P.O. # 12047
Invoice eleven for Work Authorization #5
Invoice Period February 1, 2010 to February 28, 2010

Task WA # 5

LABOR	\$ 4,684.66
EXPENSES	\$ 53.00

SUBTOTAL \$ 4,737.66

TOTAL INVOICE AMOUNT DUE \$ 4,737.66

This invoice is true and unpaid.

By: _____

Hoyd D. Sam

*OK
RJA*

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

Cobb, Fendley & Associates, Inc.
Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732/P.O. # 12047
Invoice eleven for Work Authorization #5
Invoice Period February 1, 2010 to February 28, 2010

Task WA # 5

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Hoyl D. Sear

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Progress Report # 11
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
Services from February 1, 2010 To February 28, 2010

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period

- Coordinated with SPI on developing Bid documents for Project # 2.
- Field visit to project site. Noticed scour issue along Greenbusch RD over buffalo bayou.
- Coordinated with SPI over 2nd phone conversation from public.

2. Planned / Upcoming Work:

- Attend Pre Bid meeting for project 2.

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: 11-Mar-10
INVOICE #: 11

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

44.00
\$ 4,684.66
\$ -
\$ 53.00
\$ 4,737.66

PRIOR INVOICES

365.25
\$ 31,283.04
\$ 6,455.56
\$ 75.80
\$ 27,726.15

INVOICED TO DATE

\$ 35,967.70
\$ 6,455.56
\$ 128.80
\$ 32,463.81

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	2.00	3.22	\$ 55.29	\$ 356.07
Mahmoud Salehi	Project Manager	4.00	3.22	\$ 55.29	\$ 712.14
Ashlee Hiser	Project Engineer I	27.00	3.22	\$ 25.75	\$ 2,238.71
Kevin Maltby	CAD Operator	3.00	3.22	\$ 21.40	\$ 206.72
Christopher Kelley	Clerical	1.00	3.22	\$ 17.50	\$ 56.35
TEDSI Infrastructure					
Zameer Ahmed	Project Manager	5.00	3.12	\$ 58.80	\$ 916.25
Yohannes Tadesse	Staff Engineer I	2.00	3.12	\$ 31.80	\$ 198.43

LABOR HOURS 44.00
TOTAL LABOR EARNED

\$ 4,684.66
\$ 4,684.66

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS

TEDSI Infrastructure
Mileage (106 miles)

\$ 53.00
\$ -
\$ 53.00

TOTAL SUBCONSULTANT CHARGES

DIRECT CHARGES

Mileage *

\$ -

Progress Report # 11
Cobb, Fendley & Associates, Inc.

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #5
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PROJECT MANAGER Floyd D. Scurry

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INVOICE DATE: 11-Mar-10
INVOICE #: 11

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	44.00	365.25	
LABOR	\$ 4,684.66	\$ 31,283.04	\$ 35,967.70
DIRECT EXPENSES	\$ -	\$ 6,455.56	\$ 6,455.56
SUBCONSULTANT	\$ 53.00	\$ 75.80	\$ 128.80
TOTAL INVOICE	\$ 4,737.66	\$ 27,726.15	\$ 32,463.81

LABOR DETAIL

<u>EMPLOYEE NAME</u>	<u>TITLE</u>	<u>HOURS</u>	<u>MULTIPLIER</u>	<u>RATE</u>	<u>LABOR</u>
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LABOR HOURS	44.00	\$ 4,684.66
TOTAL LABOR EARNED		\$ 4,684.66

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS

TEDSI Infrastructure

Mileage (106 miles)

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\$ -

TOTAL SUBCONSULTANT CHARGES

\$ 53.00

DIRECT CHARGES

Mileage *

\$ -