

9B

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: 04/26/2010	Submitted By: P. Batts
	Department: Engineering
Court Agenda Date: 04/27/2010 5-4-10	Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No.23 (Pay Estimate No.23) in the amount of \$12,521.49 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	<input type="checkbox"/>	NO	<input type="checkbox"/>
REVIEWED BY COUNTY ATTORNEY'S OFFICE:	YES	<input type="checkbox"/>	NO	<input type="checkbox"/>

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):

Cobb, Fendley & Associates, Inc.
Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732/P.O. # 12047
Invoice eight for Work Authorization #4
Invoice Period: September 1, 2009 To March 31, 2010
Invoice twelve for Work Authorization #5
Invoice Period March 1, 2010 to March 31, 2010

Task WA # 4

01 PS&E Development	\$ 862.54
02 Drainage Development	\$ 217.29
03 Detail Development	\$ 270.30
04 Quantities/Estimates	\$ 177.55
05 Cross Sections	\$ 198.53
06 Project Management	\$ 209.98
07 Expenses	\$ 41.50
Supplemental # 2	\$ 43.77
SUBTOTAL	\$ 2,021.46

Task WA # 5

LABOR	\$ 10,393.03
EXPENSES	\$ 107.00
SUBTOTAL	\$ 10,500.03

TOTAL INVOICE AMOUNT DUE \$ 12,521.49

This invoice is true and unpaid.

By: _____

Floyd O. Scump

*OK
RTH*

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

April 14, 2010

GREENBUSCH/WIESTHEIMER PARKWAY: IH - 10 to SH 99
 Project 732/P.O. # 12047
 WORK AUTHORIZATION #4
 COBB FENDLEY & ASSOCIATES, INC.
 INVOICE FOR THE PERIOD SEPT 1, 2009 THROUGH MARCH 31, 2010
 INVOICE NUMBER 8

TASK DESCRIPTION	COBB FENDLEY & ASSOCIATES, INC				TEDSI INFRASTRUCTURE				TOTAL			
	TASK VALUE	% COMPLETE		AMOUNT EARNED	TASK VALUE	% COMPLETE		AMOUNT EARNED	TASK VALUE	% COMPLETE		AMOUNT EARNED
		PRIOR	CURRENT			PRIOR	CURRENT			PRIOR	CURRENT	
ALTERNATIVES ANALYSIS PS&E DEVELOPMENT DRAINAGE DEVELOPMENT DETAIL DEVELOPMENT QUANTITIES/ESTIMATES CROSS SECTIONS PROJECT MANAGEMENT SUPPLEMENTAL # 2 EXPENSES PROJECT MANAGEMENT -TEDSI TCPS/WPPP - TEDSI DETAILS/QUANTITIES/ESTIMATES/NOTES SPECIFICATIONS QA/QC SIGING/PAVEMENT MARKINGS EXPENSES - TEDSI PROJECT TOTAL	86,254.43	95.00%	100.00%	86,254.43	0.00	0.00%	0.00%	0.00	86,254.43	95.00%	100.00%	86,254.43
	21,728.69	95.00%	100.00%	21,728.69	0.00	0.00%	0.00%	0.00	21,728.69	95.00%	100.00%	21,728.69
	27,029.71	95.00%	100.00%	27,029.71	0.00	0.00%	0.00%	0.00	27,029.71	95.00%	100.00%	27,029.71
	17,754.76	95.00%	100.00%	17,754.76	0.00	0.00%	0.00%	0.00	17,754.76	95.00%	100.00%	17,754.76
	19,852.75	95.00%	100.00%	19,852.75	0.00	0.00%	0.00%	0.00	19,852.75	95.00%	100.00%	19,852.75
	20,997.81	95.00%	100.00%	20,997.81	0.00	0.00%	0.00%	0.00	20,997.81	95.00%	100.00%	20,997.81
	4,377.26	0.00%	100.00%	4,377.26	0.00	0.00%	0.00%	0.00	4,377.26	0.00%	100.00%	4,377.26
	4,150.00	95.00%	100.00%	4,150.00	0.00	0.00%	0.00%	0.00	4,150.00	95.00%	100.00%	4,150.00
	0.00	0.00%	0.00%	0.00	17,231.19	95.00%	100.00%	17,231.19	17,231.19	95.00%	100.00%	17,231.19
	0.00	0.00%	0.00%	0.00	25,702.21	95.00%	100.00%	25,702.21	25,702.21	95.00%	100.00%	25,702.21
	0.00	0.00%	0.00%	0.00	15,653.38	95.00%	100.00%	15,653.38	15,653.38	95.00%	100.00%	15,653.38
	0.00	0.00%	0.00%	0.00	15,954.73	95.00%	100.00%	15,954.73	15,954.73	95.00%	100.00%	15,954.73
	0.00	0.00%	0.00%	0.00	35,663.11	95.00%	100.00%	35,663.11	35,663.11	95.00%	100.00%	35,663.11
	0.00	0.00%	0.00%	0.00	18,048.63	95.00%	100.00%	18,048.63	18,048.63	95.00%	100.00%	18,048.63
	0.00	0.00%	0.00%	0.00	2018.75	95.00%	100.00%	2,018.75	2,018.75	95.00%	100.00%	2,018.75
LESS PREVIOUSLY INVOICED												330,395.95
AMOUNT DUE THIS INVOICE												2,021.46

Greenbusch/Westheimer Parkway: IH 10 To SH 99
Fort Bend County
Project 732
Work Authorization #4
Services from September 1, 2009 To March 31, 2010

TASK 1 – PS&E Development

1. Items Worked on during invoice period
 - Completed Plan & Profile Sheets
2. Planned / Upcoming Work:
 - Complete.
3. Difficulties / Delays
 - None
4. Action needed
 - Final Mylars

TASK 2 – Drainage Development

1. Items Worked on during invoice period
 - Completed Drainage Area Map and Plans.
2. Planned / Upcoming Work:
 - Complete.
3. Difficulties / Delays
 - None
4. Action needed
 - Final Mylars

TASK 3 – Detail Development

1. Items Worked on during invoice period
 - Completed details.
2. Planned / Upcoming Work:
 - Complete.
3. Difficulties / Delays
 - None
4. Action needed
 - Final Mylars

TASK 4 – Quantities/Estimates

1. Items Worked on during invoice period
 - Completed Quantities and Estimates.
2. Planned / Upcoming Work:
 - Complete.
3. Difficulties / Delays
 - None
4. Action needed
 - None

TASK 5 – Cross Sections

1. Items Worked on during invoice period
 - Completed Cross Sections.

2. Planned / Upcoming Work:
 - Complete.
3. Difficulties / Delays
 - None
4. Action needed
 - None

TASK 6 – Project Management

1. Items Worked on during invoice period
 - General Project Management.
2. Planned / Upcoming Work:
 - On call.
3. Difficulties / Delays
 - None
4. Action needed
 - None

TASK 7 – Expenses

1. Items Worked on during invoice period
 - Completed plans.
2. Planned / Upcoming Work:
 - Nothing.
3. Difficulties / Delays
 - None
4. Action needed
 - Final Mylars

TASK 8 – Supplemental

1. Items Worked on during invoice period
 - Completed Supplemental Items.
 - Coordinated with Cobb Fendley
2. Planned / Upcoming Work:
 - Nothing
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: 14-Apr-10
INVOICE #: 12

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

91.00
\$ 10,393.03
\$ 107.00
\$ -
\$ 10,500.03

PRIOR INVOICES

409.25
\$ 35,967.70
\$ 6,455.56
\$ 128.80
\$ 32,463.81

INVOICED TO DATE

\$ 46,360.73
\$ 6,562.56
\$ 128.80
\$ 42,963.84

LABOR DETAIL

EMPLOYEE NAME	TITLE	HOURS	MULTIPLIER	RATE	LABOR
Floyd Scurry	Project Manager	8.00	3.22	\$ 55.29	\$ 1,424.27
Mahmoud Salehi	Project Manager	22.00	3.22	\$ 55.29	\$ 3,916.74
Carl Ahrendt	Senior Engineer	4.00	3.22	\$ 49.00	\$ 631.12
Ashlee Hiser	Project Engineer I	37.00	3.22	\$ 25.75	\$ 3,067.86
Kevin Maltby	CAD Operator	18.00	3.22	\$ 21.40	\$ 1,240.34
Christopher Kelley	Clerical	1.50	3.22	\$ 17.50	\$ 84.53
Jacoba Maltby	Clerical	0.50	3.22	\$ 17.50	\$ 28.18
TEDSI Infrastructure					
			3.12	\$ 58.80	\$ -
			3.12	\$ 31.80	\$ -

LABOR HOURS 91.00
TOTAL LABOR EARNED

\$ 10,393.03
\$ 10,393.03

SUB CONSULTANT DIRECT CHARGES

DIR EXP-SUBCONSULTANTS
TEDSI Infrastructure

TOTAL SUBCONSULTANT CHARGES

\$ -
\$ -

DIRECT CHARGES

Mileage (214 miles)

107.00

\$ 107.00

Progress Report # 12
Cobb, Fendley & Associates, Inc.

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

TASK 1 – Bid/Construction Phase Services

1. Items Worked on during invoice period

- Coordinated with SPI on Scour issue at existing bridge along Greenbusch Road over Bayou.
- Coordinated with Nathan Hatcher for various request for plans for projects 1 and 2. Coordinated with SPI on requests being made of plan sets.
- Field survey of the scour issue at the bridge along Greenbusch.
- Create cross sections for the Bayou to resolve scour issue.
- Update project 2 manual, specs drawings due to scour evaluation analysis.
- Attended meetings with County Officials
-

2. Planned / Upcoming Work:

- Attend Pre Bid meeting for project 2.

3. Difficulties / Delays

- None

4. Action needed

- Nothing.