

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: December 2, 2009 | Submitted By: Laura Dougherty |
| Court Agenda Date: December 8, 2009 | Department: Facilities Management & Planning |
| | Phone Number: 281-633-7017 |

SUMMARY OF ITEM: **Approve Invoice # H004622, in the amount of \$2,483.88, from Raba Kistner for Professional Services rendered for the Pct 3 Annex.**

RENEWAL AGREEMENT/APPOINTMENT YES NO
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES NO

List Supporting Documents Attached:

FINANCIAL SUMMARY:

BUDGETED ITEM: YES NO

FUNDNG SOURCE: Accounting Unit: **732418888** Account Number:
 Activity (If Applicable): **P418B-06PCT3**

DESCRIPTION OF LAWSON ACCOUNT: **Pct. 3 Service Center**

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 checked="" type="checkbox"/> Auditor (281-341-3774) <input checked="" type="checkbox"/> Budget Officer (281-344-3954) <input checked="" type="checkbox"/> Facilities/Planning (281-633-7022) <input checked="" type="checkbox"/> Purchasing Agent (281-341-8642) <input checked="" type="checkbox"/> Information Technology (281-341-4526) <input type="checkbox"/> Other: | <input checked="" type="checkbox"/> Comm. Pct. 1 (281-342-0587) <input checked="" type="checkbox"/> Comm. Pct. 2 (281-403-8009) <input checked="" type="checkbox"/> Comm. Pct. 3 (281-242-9060) <input checked="" type="checkbox"/> Comm. Pct. 4 (281-980-9077) <input checked="" type="checkbox"/> County Clerk (281-341-8697) <input checked="" type="checkbox"/> County Atty (281-341-4557) |
|--|---|

RECOMMENDATION / ACTION REQUESTED:

Special Handling Requested (specify): **Please Approve**

INVOICE

Engineering * Testing * Environmental * Facilities * Infrastructure

BILLING DATE :
11/17/2009
CLIENT : 09C04647
Fort Bend County Texas

PROJECT : AHD0904300
Fort Bend County Pct.3 Annex



Handwritten signature and date: 11/15/09

Mr. Donald G. Brady
Fort Bend County Texas
1402 Band Road
Suite 100
Fort Bend County, TX 77471

REMITTANCE ADDRESS:
RABA-KISTNER CONSULTANTS, INC.
P.O. BOX 971037
DALLAS, TX 75397-1037
PHONE (210) 699-9090

*PO # 29499
R # 85989*

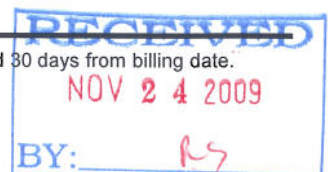
INVOICE SUMMARY INFORMATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 11/7/2009

| DATE | REPORT / ASSIGNMENT | SERVICE | CODE | QUANTITY | RATE | UNIT | AMOUNT |
|------------|---------------------|-------------------------------------|--------|----------|----------|------|----------|
| 10/19/2009 | 3 | Technician NICET II HMA - 1A | 107000 | 4.00 | 50.00 ✓ | /HR | 200.00 ✓ |
| | 3 | Vehicle Charge | 150000 | 2.00 ✓ | 7.50 ✓ | /HR | 15.00 ✓ |
| | 5 | Liquid and Plastic Limits | 901000 | 1.00 | 53.00 ✓ | /EA | 53.00 ✓ |
| | 5 | OMD Standard Compaction | 923000 | 1.00 | 175.00 ✓ | /EA | 175.00 ✓ |
| 10/20/2009 | 6 | Technician NICET II HMA - 1A | 107000 | 4.00 | 50.00 ✓ | /HR | 200.00 ✓ |
| | 6 | Vehicle Charge | 150000 | 1.50 ✓ | 7.50 ✓ | /HR | 11.25 ✓ |
| | 8 | Liquid and Plastic Limits | 901000 | 1.00 | 53.00 ✓ | /EA | 53.00 ✓ |
| | 8 | OMD Standard Compaction | 923000 | 1.00 | 175.00 ✓ | /EA | 175.00 ✓ |
| 10/21/2009 | 9 | Technician NICET II HMA - 1A | 107000 | 4.00 | 50.00 ✓ | /HR | 200.00 ✓ |
| | 9 | Vehicle Charge | 150000 | 1.00 ✓ | 7.50 ✓ | /HR | 7.50 ✓ |
| 10/30/2009 | 10 | Technician ACI I, II | 108000 | 1.00 | 44.00 ✓ | /HR | 44.00 ✓ |
| | 10 | Vehicle Charge | 150000 | 1.00 | 7.50 ✓ | /HR | 7.50 ✓ |
| 11/03/2009 | 11 | Technician NICET II HMA - 1A | 107000 | 4.00 | 50.00 ✓ | /HR | 200.00 ✓ |
| | 11 | Vehicle Charge | 150000 | 2.00 ✓ | 7.50 ✓ | /HR | 15.00 ✓ |
| 11/04/2009 | 12 | Technician ACI I, II | 108000 | 5.00 | 44.00 ✓ | /HR | 220.00 ✓ |
| | 12 | Vehicle Charge | 150000 | 5.00 | 7.50 ✓ | /HR | 37.50 ✓ |
| | 12 | Nuclear Density Equipment Rental | 951000 | 5.00 | 9.00 ✓ | /HR | 45.00 ✓ |
| | 14 | Liquid and Plastic Limits | 901000 | 1.00 | 53.00 ✓ | /EA | 53.00 ✓ |
| | 14 | OMD Standard Compaction | 923000 | 1.00 | 175.00 ✓ | /EA | 175.00 ✓ |
| 11/06/2009 | 15 | Technician NICET III, HMA-II | 106000 | 4.00 | 56.00 ✓ | /HR | 224.00 ✓ |
| | 15 | Vehicle Charge | 150000 | 1.50 ✓ | 7.50 ✓ | /HR | 11.25 ✓ |
| 11/07/2009 | 16 | Technician NICET II HMA-1A OT | 107010 | 4.00 | 75.00 ✓ | /HR | 300.00 ✓ |
| | 16 | Vehicle Charge | 150000 | 3.75 ✓ | 7.50 ✓ | /HR | 28.13 ✓ |

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

PLEASE PAY FROM THIS INVOICE.



BILLING DATE :
11/17/2009

PROJECT :
AHD0904300 09C04647
Fort Bend County Pct.3 Annex
Fort Bend County Texas

INVOICE # :H004622

| DATE | REPORT / ASSIGNMENT | SERVICE | CODE | QUANTITY | RATE | UNIT | AMOUNT |
|------------|---------------------|-------------------------------------|--------|----------|--------|------|---------|
| 11/07/2009 | 17 | Nuclear Density Equipment Rental | 951000 | 3.75 | 9.00 ✓ | /HR | 33.75 ✓ |

SUBTOTAL INVOICE *

2,483.88 ✓

AMOUNT DUE THIS INVOICE **

2,483.88 ✓

Longherly

| | | |
|--------------------------|----|----------------|
| Authorization Amount | \$ | 39,486.00 ✓ |
| Amount Previously Billed | \$ | 356.75 ✓ |
| Amount This Invoice | \$ | 2,483.88 ✓ |
| Total Billed to Date | \$ | 2,840.63 ✓ |
| Amount Remaining | \$ | 36,645.37 ✓ |
| Percent Billed | | 7.19% ✓ |