

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 30, 2009**

Submitted By: **Laura Dougherty**

Department: **Facilities Management & Planning**

Court Agenda Date: **January 5, 2010**

Phone Number: **281-633-7017**

SUMMARY OF ITEM: **Approve Invoice # H004648, in the amount of \$4,630.88 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: **Invoice**

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

RECOMMENDATION / ACTION REQUESTED:

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

VISIT OUR WEBSITE AT:

www.rkci.com

INVOICE

INVOICE #: H004648

Engineering

Testing

Environmental

Facilities

Infrastructure

BILLING DATE :

12/18/2009

PROJECT : AHD0904300

Fort Bend County Pct.3 Annex

CLIENT : 09C04647

Fort Bend County Texas



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

PO# 29499

R# 89007

REMITTANCE ADDRESS:

RABA-KISTNER CONSULTANTS, INC.

P.O. BOX 971037

DALLAS, TX 75397-1037

PHONE (210) 699-9090

INVOICE SUMMARY INFORMATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/5/2009

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
11/10/2009	18	Technician NICET II HMA - 1A	107000	4.75 ✓	50.00 ✓	/HR	237.50 ✓
	18	Vehicle Charge	150000	4.75 ✓	7.50 ✓	/HR	35.63 ✓
	18	Nuclear Density	951000	4.75 ✓	9.00 ✓	/HR	42.75 ✓
		Equipment Rental					
11/11/2009	19	Technician ACI I, II	108000	5.50 ✓	44.00 ✓	/HR	242.00 ✓
	19	Vehicle Charge	150000	5.50 ✓	7.50 ✓	/HR	41.25 ✓
	19	Nuclear Density	951000	5.50 ✓	9.00 ✓	/HR	49.50 ✓
		Equipment Rental					
11/12/2009	20	Technician ACI I, II	108000	4.50 ✓	44.00 ✓	/HR	198.00 ✓
	20	Vehicle Charge	150000	4.50 ✓	7.50 ✓	/HR	33.75 ✓
	20	Nuclear Density	951000	4.50 ✓	9.00 ✓	/HR	40.50 ✓
		Equipment Rental					
	22	Liquid and Plastic Limits	901000	1.00	53.00 ✓	/EA	53.00 ✓
	22	OMD Standard	923000	1.00	175.00 ✓	/EA	175.00 ✓
		Compaction					
11/13/2009	23	Technician NICET II HMA - 1A	107000	5.50 ✓	50.00 ✓	/HR	275.00 ✓
	23	Vehicle Charge	150000	5.50 ✓	7.50 ✓	/HR	41.25 ✓
	23	Nuclear Density	951000	5.50 ✓	9.00 ✓	/HR	49.50 ✓
		Equipment Rental					
11/14/2009	24	Technician ACI I, II OT	108010	4.50 ✓	66.00 ✓	/HR	297.00 ✓
	24	Vehicle Charge	150000	4.50 ✓	7.50 ✓	/HR	33.75 ✓
	24	Nuclear Density	951000	4.50 ✓	9.00 ✓	/HR	40.50 ✓
		Equipment Rental					
11/17/2009	25	Technician ACI I, II	108000	4.00 ✓	44.00 ✓	/HR	176.00 ✓
	25	Vehicle Charge	150000	2.00 ✓	7.50 ✓	/HR	15.00 ✓
	25	Nuclear Density	951000	2.00 ✓	9.00 ✓	/HR	18.00 ✓
		Equipment Rental					
11/18/2009	26	Technician NICET Level IV	105000	4.00 ✓	62.00 ✓	/HR	248.00 ✓
	26	Vehicle Charge	150000	2.00 ✓	7.50 ✓	/HR	15.00 ✓
	26	Nuclear Density	951000	2.00 ✓	9.00 ✓	/HR	18.00 ✓
		Equipment Rental					

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

AP Dec-09

PLEASE PAY FROM THIS INVOICE.

RECEIVED

BY: RS

BILLING DATE :
12/18/2009

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

INVOICE # :H004648

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
11/19/2009	27	Technician ACI I, II	108000	6.00 ✓	44.00 ✓	/HR	264.00 ✓
	27	Vehicle Charge	150000	6.00 ✓	7.50 ✓	/HR	45.00 ✓
	27	Nuclear Density	951000	6.00 ✓	9.00 ✓	/HR	54.00 ✓
		Equipment Rental					
11/24/2009	28	Technician ACI I, II	108000	4.00 ✓	44.00 ✓	/HR	176.00 ✓
	28	Vehicle Charge	150000	4.00 ✓	7.50 ✓	/HR	30.00 ✓
	28	Nuclear Density	951000	4.00 ✓	9.00 ✓	/HR	36.00 ✓
		Equipment Rental					
11/25/2009	29	Technician ACI I, II	108000	7.50 ✓	44.00 ✓	/HR	330.00 ✓
	29	Vehicle Charge	150000	7.50 ✓	7.50 ✓	/HR	56.25 ✓
	29	Nuclear Density	951000	7.50 ✓	9.00 ✓	/HR	67.50 ✓
		Equipment Rental					
11/27/2009	30	Technician ACI I, II OT	108010	7.00 ✓	66.00 ✓	/HR	462.00 ✓
	30	Vehicle Charge	150000	7.00 ✓	7.50 ✓	/HR	52.50 ✓
	30	Nuclear Density	951000	7.00 ✓	9.00 ✓	/HR	63.00 ✓
		Equipment Rental					
11/28/2009	31	Technician ACI I, II OT	108010	7.50 ✓	66.00 ✓	/HR	495.00 ✓
	31	Vehicle Charge	150000	7.50 ✓	7.50 ✓	/HR	56.25 ✓
	31	Nuclear Density	951000	7.50 ✓	9.00 ✓	/HR	67.50 ✓
		Equipment Rental					

SUBTOTAL INVOICE *

4,630.88

AMOUNT DUE THIS INVOICE **

4,630.88

L. Dougherty

Authorization Amount \$ 39,486.00 ✓
Amount Previously Billed \$ 2,840.63 ✓
Amount This Invoice \$ 4,630.88 ✓
Total Billed to Date \$ 7,471.51 ✓
Amount Remaining \$ 32,014.49 ✓

Percent Billed 18.92%