

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: **January 27, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **February 2, 2010**

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM: **Approve Invoice # H004676, in the amount of \$3,196.75, 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"/> 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**

FM100149

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE #: H004676

Engineering * Testing * Environmental * Facilities * Infrastructure

BILLING DATE :
1/19/2010
CLIENT : 09C04647
Fort Bend County Texas

PROJECT : AHD0904300
Fort Bend County Pct.3 Annex

*OK Copy
J. B. Brady
1-27-10*



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

PO # 29499

R# 92267

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: 1/9/2010

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
12/21/2009	32	Technician ACI I, II	108000	4.00 ✓	44.00 ✓	/HR	176.00 ✓
	32	Vehicle Charge	150000	3.50 ✓	7.50 ✓	/HR	26.25 ✓
12/22/2009	33	Technician NICET II	107000	8.00 ✓	50.00 ✓	/HR	400.00 ✓
		HMA - 1A					
	33	Technician NICET II	107010	1.50 ✓	75.00 ✓	/HR	112.50 ✓
		HMA-1A OT					
	33	Vehicle Charge	150000	9.50 ✓	7.50 ✓	/HR	71.25 ✓
	33	Compressive Strength	301000	40.00 ✓	15.00 ✓	/EA	600.00 ✓
	34	Technician NICET II	107000	8.00 ✓	50.00 ✓	/HR	400.00 ✓
		HMA - 1A					
	34	Technician NICET II	107010	1.50 ✓	75.00 ✓	/HR	112.50 ✓
		HMA-1A OT					
	34	Vehicle Charge	150000	9.50 ✓	7.50 ✓	/HR	71.25 ✓
	34	Compressive Strength	301000	36.00 ✓	15.00 ✓	/EA	540.00 ✓
12/23/2009	35	Technician NICET II	107000	6.00 ✓	50.00 ✓	/HR	300.00 ✓
		HMA - 1A					
	35	Vehicle Charge	150000	6.00 ✓	7.50 ✓	/HR	45.00 ✓
01/04/2010	36	Welding Inspector, CWI	111000	4.00 ✓	78.00 ✓	/HR	312.00 ✓
	36	Vehicle Charge	150000	4.00 ✓	7.50 ✓	/HR	30.00 ✓

SUBTOTAL INVOICE *

3,196.75 ✓

AMOUNT DUE THIS INVOICE **

3,196.75

Loughlin

Authorization Amount \$ 39,486.00
Amount Previously Billed \$ 7,471.51
Amount This Invoice \$ 3,196.75
Total Billed to Date \$ 10,668.26
Amount Remaining \$ 28,817.74

Percent Billed 27.02%

