

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: **March 3, 2010**

Submitted By: **Laura Dougherty**

Court Agenda Date: **March 9, 2010**

Department: **Facilities Management & Planning**

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

SUMMARY OF ITEM: **Approve Invoice # H004707, in the amount of \$814.00, 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**

INVOICE

INVOICE # :H004707

Engineering * Testing * Environmental * Facilities * Infrastructure

FM 100418
BILLING DATE :
2/19/2010
CLIENT :09C04647
Fort Bend County Texas

PROJECT : AHD0904300
Fort Bend County Pct.3 Annex



OK for Jeff Brady 3-3-10
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

INVOICE SUMMARY INFORMATION

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 2/6/2010

DATE	REPORT / ASSIGNMENT	SERVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
01/12/2010	36A	Welding Inspector, CWI	111000	4.00 ✓	78.00 ✓	/HR	312.00 ✓
	36A	Vehicle Charge	150000	4.00 ✓	7.50 ✓	/HR	30.00 ✓
01/13/2010	37	Technician ACI I, II	108000	6.50 ✓	44.00 ✓	/HR	286.00 ✓
	37	Vehicle Charge	150000	6.50 ✓	7.50 ✓	/HR	48.75 ✓
	37	Compressive Strength	301000	4.00 ✓	15.00 ✓	/EA	60.00 ✓
01/14/2010	38	Technician ACI I, II	108000	1.50 ✓	44.00 ✓	/HR	66.00 ✓
	38	Vehicle Charge	150000	1.50 ✓	7.50 ✓	/HR	11.25 ✓

SUBTOTAL INVOICE * 814.00 ✓

AMOUNT DUE THIS INVOICE ** 814.00 ✓

Authorization Amount \$ 39,486.00
Amount Previously Billed \$ 10,668.26
Amount This Invoice \$ 814.00
Total Billed to Date \$ 11,482.26
Amount Remaining \$ 28,003.74

Percent Billed 29.08%

