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 Department: Facilities Management & Planning								
Court Agenda Date: March 9, 2010	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									
FUNDNO SOURCE. Accounting Unit-722440000									
FUNDNG SOURCE: Accounting Unit:732418888 Account Number:									
Activity (If Applicable): P418B-06PCT3									
DECORPORTION OF LANGON ACCOUNT. D. C. C.									
DESCRIPTION OF LAWSON ACCOUNT: Pct. 3 Service Center									
Instructions to submit Agenda Request Form:									
Completely fill out agenda form: incomplete forms <u>will not</u> 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:									
Auditor (281-341-37	774)								
Budget Officer (281-344-39	954)								
Facilities/Planning (281-633-70	022)								
 ✓ Purchasing Agent (281-341-86 ✓ Information Technology (281-341-45 	642) 🖂 Comm. Pct. 4 (281-980-9077) 526) 🖂 County Clerk (281-341-8697)								
✓ Auditor (281-341-37) ✓ Budget Officer (281-344-39) ✓ Facilities/Planning (281-633-70) ✓ Purchasing Agent (281-341-86) ✓ Information Technology (281-341-45) ✓ Other:	774)								
	23 County May (201-041-4001)								
RECOMMENDATION / ACTION REQUESTED:									
RECOMMENDATION ACTION REQUESTED.									

Special Handling Requested (specify): Please Approve

VISIT OUR WEBSITE AT: www.rkci.com

INVOICE

INVOICE #: H004707

Engineering

Testing

Environmental

Facilities

Infrastructure

BILLING DATE:

BILLING DATE: 2/19/2010

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



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

R# 96611

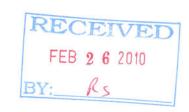
P6" 29499

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	SE	RVICE	CODE	QUANTITY	RATE	UNIT	AMOUNT
01/12/2010	36A	We	elding Inspector, CWI	111000	4.00	78.00	/HR	312.00
	36A	Vel	nicle Charge	150000	4.00	7.50	/HR	30.00
01/13/2010	37	Tec	chnician ACI I, II	108000	6.50	44.00 _	/HR	286.00
	37	Vel	nicle Charge	150000	6.50	7.50	/HR	48.75
	37	Co	mpressive Strength	301000	4.00	15.00	/EA	60.00
01/14/2010	38	Tec	chnician ACI I, II	108000	1.50	44.00	/HR	66.00
	38	Vel	nicle Charge	150000	1.50	7.50 -	/HR	11.25
			\$	SUBTOTAL INV	OICE *			814.00
			,		814.00			
Authorization Amount		\$	39,486.00					Longher
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%					



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

AP Feb-10 PLEASE PAY FROM THIS INVOICE.