

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services 2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 31

Billing Period: 3/29/10 - 5/2/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$214,836.52	\$214,686.52	\$150.00
703 Falcon Landing Boulevard	\$15,186.32	\$15,186.32	\$0.00
719 Burney Road	\$28,829.32	\$27,854.32	\$975.00
725 Harlem Road South	\$45,821.17	\$45,521.17	\$300.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$216,019.68	\$204,548.68	\$11,471.00
733 Katy-Gaston Road	\$148,342.31	\$134,490.81	\$13,851.50
734 Katy-Flewellen Road	\$94,929.29	\$86,506.37	\$8,422.92
735 Mason Road	\$31,405.97	\$30,415.97	\$990.00
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Belfort Road	\$14,271.79	\$14,271.79	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$101,859.81	\$94,079.31	\$7,780.50
769 Brand Lane	\$23,550.31	\$23,145.31	\$405.00
TOTALS	\$968,930.08	\$924,584.16	\$44,345.92
Retainage (5 percent)	(\$48,446.50)	(\$46,229.21)	(\$2,217.30)
NET	\$920,483.58	\$878,354.95	\$42,128.62
			Total Now Due

OK
BON

	Amount	Spent to Date	Remaining
Total Contract	\$1,187,729.00	\$968,930.08	\$218,798.92

Purchase Order No. PC 04300003845, 10/10/07 (\$463,747.00)

Amended 2/16/09 (\$349,240.00)

Amended 2/2/10 (\$374,742.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 10, 2010

Project No: 0000300701.00

Invoice No: 0000030

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.00 GENERAL PROJECT MANAGEMENT

FORT BEND COUNTY PROJECT MANAGEMENT GENERAL PROJECT MANAGEMENT

Professional Services from March 29, 2010 to May 2, 2010

Professional Personnel

		Hours	Rate	Amount
COORDINATION WITH COUNTY SPI				
RING, PETER	4/29/10	1.00	150.00	150.00
Totals		1.00		150.00
Total Labor				150.00

Total this Invoice \$150.00

Outstanding Invoices

Number	Date	Balance
0000001	11/27/07	999.00
0000002	12/11/07	1,100.00
0000003	1/16/08	462.50
0000004	2/11/08	430.05
0000005	3/6/08	-121.83
0000006	4/9/08	385.00
0000007	5/13/08	821.02
0000008	6/13/08	583.91
0000009	7/10/08	1,719.25
0000010	8/11/08	241.87
0000011	9/10/08	156.37
0000012	10/9/08	337.75
0000013	11/11/08	376.31
0000014	12/9/08	90.75
0000015	1/15/09	207.87
0000016	2/10/09	187.28
0000017	3/12/09	84.50
0000018	4/7/09	197.25
0000019	5/8/09	244.00
0000020	6/8/09	155.42
0000021	7/10/09	262.59

Project	0000300701.00	GENERAL PROJECT MANAGEMENT	Invoice 0000030
	0000022	8/10/09	113.75
	0000023	9/10/09	129.18
	0000024	11/11/09	277.43
	0000025	12/11/09	482.37
	0000026	1/8/10	32.00
	0000027	2/11/10	31.25
	0000028	3/10/10	66.00
	0000029	4/7/10	33.00
	Total		10,085.84

Total Now Due \$10,235.84

Billings to Date

	Current	Prior	Total
Labor	150.00	191,589.00	191,739.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	150.00	214,686.52	214,836.52

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

May 10, 2010

Project No: 0000300701.02

Invoice No: 0000023

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.02 719 BURNEY ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 719 BURNEY ROAD
Professional Services from March 29, 2010 to May 2, 2010**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
RING, PETER	4/5/10	2.00	150.00	300.00
RING, PETER	4/8/10	1.50	150.00	225.00
RING, PETER	4/9/10	1.00	150.00	150.00
RING, PETER	4/19/10	1.00	150.00	150.00
RING, PETER	4/22/10	1.00	150.00	150.00
Totals		6.50		975.00
Total Labor				975.00

Total this Invoice \$975.00**Outstanding Invoices**

Number	Date	Balance
0000001	12/11/07	78.75
0000002	1/16/08	82.50
0000003	2/11/08	30.00
0000004	3/6/08	15.00
0000005	4/9/08	60.29
0000006	5/13/08	44.84
0000007	6/13/08	59.13
0000008	7/10/08	115.50
0000009	8/11/08	72.38
0000010	12/8/08	6.75
0000011	2/10/09	8.00
0000012	3/12/09	37.75
0000013	4/7/09	32.00
0000014	7/10/09	68.00
0000015	8/10/09	328.75
0000016	9/10/09	73.38
0000017	10/7/09	77.62

Project	0000300701.02	719 BURNEY ROAD	Invoice0000023
	0000018	11/11/09	16.00
	0000019	1/8/10	7.25
	0000020	2/11/10	56.25
	0000021	3/10/10	114.00
	0000022	4/7/10	8.25
	Total		1,392.39
			Total Now Due
			\$2,367.39

Billings to Date

	Current	Prior	Total
Labor	975.00	27,023.50	27,998.50
Consultant	0.00	830.82	830.82
Totals	975.00	27,854.32	28,829.32

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

May 10, 2010

Project No: 0000300701.03

Invoice No: 0000029

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.03 725 HARLEM ROAD SOUTH
FORT BEND COUNTY PROJECT MANAGEMENT 725 HARLEM ROAD SOUTH
Professional Services from March 29, 2010 to May 2, 2010**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
RING, PETER	4/20/10	1.00	150.00	150.00
RING, PETER	4/21/10	1.00	150.00	150.00
Totals		2.00		300.00
Total Labor				300.00

Total this Invoice \$300.00**Outstanding Invoices**

Number	Date	Balance
0000001	12/11/07	11.25
0000002	1/16/08	55.00
0000003	2/11/08	48.75
0000004	3/6/08	168.15
0000005	4/9/08	26.54
0000006	5/13/08	90.17
0000007	6/13/08	127.76
0000008	7/10/08	177.38
0000009	8/11/08	111.87
0000010	9/10/08	189.10
0000011	10/9/08	65.50
0000012	11/11/08	67.50
0000013	12/8/08	184.28
0000014	1/13/09	70.50
0000015	2/10/09	67.50
0000016	3/12/09	145.88
0000017	4/7/09	58.00
0000018	5/11/09	108.13
0000019	6/10/09	32.62
0000020	7/10/09	16.00

Project	0000300701.03	725 HARLEM ROAD SOUTH	Invoice 0000029
	0000021	8/10/09	43.50
	0000022	9/10/09	5.85
	0000023	10/7/09	25.38
	0000024	11/11/09	190.84
	0000025	12/11/09	54.37
	0000026	1/8/10	21.75
	0000027	2/11/10	82.50
	0000028	3/10/10	30.00
	Total		2,276.07
			Total Now Due
			\$2,576.07

Billings to Date

	Current	Prior	Total
Labor	300.00	43,112.50	43,412.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	300.00	45,521.17	45,821.17

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

May 10, 2010

Project No: 0000300701.05

Invoice No: 0000030

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.05 732 GREENBUSCH ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 732 GREENBUSCH ROAD
Professional Services from March 29, 2010 to May 2, 2010**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	3/31/10	2.50	150.00	375.00
RING, PETER	4/1/10	1.50	150.00	225.00
RING, PETER	4/12/10	2.00	150.00	300.00
RING, PETER	4/13/10	2.00	150.00	300.00
RING, PETER	4/15/10	3.00	150.00	450.00
BID PHASE SPI				
RING, PETER	4/19/10	3.00	150.00	450.00
RING, PETER	4/20/10	2.00	150.00	300.00
RING, PETER	4/21/10	2.00	150.00	300.00
RING, PETER	4/22/10	1.00	150.00	150.00
RING, PETER	4/26/10	2.00	150.00	300.00
RING, PETER	4/27/10	2.00	150.00	300.00
RING, PETER	4/28/10	1.00	150.00	150.00
RING, PETER	4/30/10	2.00	150.00	300.00
UTILITY COORDINATION SPI				
RING, PETER	4/6/10	2.50	150.00	375.00
RING, PETER	4/8/10	2.00	150.00	300.00
RING, PETER	4/26/10	2.00	150.00	300.00
RING, PETER	4/27/10	1.00	150.00	150.00
RING, PETER	4/28/10	2.00	150.00	300.00
RING, PETER	4/29/10	1.50	150.00	225.00
RING, PETER	4/30/10	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	4/7/10	1.50	130.00	195.00
KNESEK, ERIN	4/14/10	2.00	130.00	260.00
KNESEK, ERIN	4/27/10	2.00	130.00	260.00
UTILITY COORDINATION SPI				
KING, NATHAN	3/30/10	2.00	92.00	184.00
KING, NATHAN	4/6/10	3.00	92.00	276.00
KING, NATHAN	4/13/10	7.00	92.00	644.00

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000030		
KING, NATHAN	4/14/10	8.00	92.00	736.00	
KING, NATHAN	4/15/10	4.00	92.00	368.00	
KING, NATHAN	4/20/10	5.00	92.00	460.00	
KING, NATHAN	4/28/10	2.00	92.00	184.00	
KING, NATHAN	4/29/10	2.00	92.00	184.00	
FINAL DESIGN SPI					
DESSENS, MARK	4/6/10	1.00	165.00	165.00	
DESSENS, MARK	4/7/10	4.00	165.00	660.00	
DESSENS, MARK	4/9/10	1.00	165.00	165.00	
DESSENS, MARK	4/21/10	2.00	165.00	330.00	
DESSENS, MARK	4/29/10	2.00	165.00	330.00	
DESSENS, MARK	4/30/10	2.00	165.00	330.00	
Totals		88.50		11,431.00	
Total Labor					11,431.00
Reimbursable Expenses					
MILEAGE				40.00	
Total Reimbursables				40.00	40.00
Total this Invoice					\$11,471.00

Outstanding Invoices

Number	Date	Balance
0000001	12/11/07	137.50
0000002	1/16/08	199.00
0000003	2/11/08	208.75
0000004	3/6/08	304.90
0000005	4/9/08	141.68
0000006	5/13/08	107.67
0000007	6/13/08	487.01
0000008	7/10/08	424.63
0000009	8/11/08	95.62
0000010	9/10/08	72.00
0000011	10/9/08	85.00
0000012	11/11/08	309.75
0000013	12/8/08	243.15
0000014	1/13/09	259.27
0000015	2/10/09	234.12
0000016	3/12/09	371.83
0000017	4/7/09	343.46
0000018	5/11/09	580.55
0000019	6/10/09	721.50
0000020	7/10/09	784.10
0000021	8/10/09	598.93
0000022	9/10/09	523.61
0000023	10/7/09	444.63

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000030
	0000024	11/11/09	304.54
	0000025	12/11/09	241.50
	0000026	1/8/10	390.99
	0000027	2/11/10	570.17
	0000028	3/10/10	477.35
	0000029	4/7/10	564.20
	Total		10,227.41
		Total Now Due	\$21,698.41

Billings to Date

	Current	Prior	Total
Labor	11,431.00	200,845.00	212,276.00
Consultant	0.00	2,970.32	2,970.32
Expense	40.00	733.36	773.36
Totals	11,471.00	204,548.68	216,019.68

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerFORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471

May 10, 2010

Project No: 0000300701.06
Invoice No: 0000030Project 0000300701.06 733 KATY-GASTON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD
Professional Services from March 29, 2010 to May 2, 2010**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	4/5/10	1.50	150.00	225.00
RING, PETER	4/6/10	3.00	150.00	450.00
RING, PETER	4/7/10	3.50	150.00	525.00
RING, PETER	4/8/10	2.00	150.00	300.00
RING, PETER	4/9/10	.50	150.00	75.00
RING, PETER	4/12/10	3.00	150.00	450.00
RING, PETER	4/14/10	3.00	150.00	450.00
RING, PETER	4/16/10	2.00	150.00	300.00
RING, PETER	4/26/10	3.00	150.00	450.00
RING, PETER	4/27/10	3.00	150.00	450.00
RING, PETER	4/28/10	2.00	150.00	300.00
RING, PETER	4/29/10	2.00	150.00	300.00
UTILITY COORDINATION SPI				
RING, PETER	3/29/10	2.00	150.00	300.00
RING, PETER	3/30/10	2.00	150.00	300.00
RING, PETER	3/31/10	3.00	150.00	450.00
RING, PETER	4/1/10	2.00	150.00	300.00
RING, PETER	4/21/10	1.00	150.00	150.00
RING, PETER	4/22/10	2.00	150.00	300.00
UTILITY COORDINATION SPI				
KING, NATHAN	3/29/10	2.00	92.00	184.00
KING, NATHAN	3/30/10	3.00	92.00	276.00
KING, NATHAN	3/31/10	4.00	92.00	368.00
KING, NATHAN	4/1/10	8.00	92.00	736.00
KING, NATHAN	4/5/10	8.00	92.00	736.00
KING, NATHAN	4/6/10	4.00	92.00	368.00
KING, NATHAN	4/13/10	2.00	92.00	184.00
KING, NATHAN	4/19/10	4.00	92.00	368.00
KING, NATHAN	4/20/10	3.00	92.00	276.00
KING, NATHAN	4/21/10	1.00	92.00	92.00

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000030		
KING, NATHAN	4/22/10	3.00	92.00	276.00	
KING, NATHAN	4/23/10	4.00	92.00	368.00	
KING, NATHAN	4/26/10	6.00	92.00	552.00	
KING, NATHAN	4/27/10	8.00	92.00	736.00	
KING, NATHAN	4/28/10	6.00	92.00	552.00	
KING, NATHAN	4/29/10	5.00	92.00	460.00	
KING, NATHAN	4/30/10	4.00	92.00	368.00	
CONSTRUCTION PHASE SPI					
LANGE, BRITTANY	4/28/10	2.00	47.00	94.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	4/19/10	2.00	165.00	330.00	
DESSENS, MARK	4/26/10	2.00	165.00	330.00	
Totals		121.50		13,729.00	
Total Labor					13,729.00
Reimbursable Expenses					
MILEAGE				122.50	
Total Reimbursables				122.50	122.50
Total this Invoice					\$13,851.50

Outstanding Invoices

Number	Date	Balance
0000001	12/11/07	192.50
0000002	1/16/08	25.00
0000003	2/11/08	191.25
0000004	3/6/08	170.75
0000005	4/9/08	134.04
0000006	5/13/08	102.17
0000007	6/13/08	124.63
0000008	7/10/08	178.12
0000009	8/11/08	146.12
0000010	9/10/08	234.75
0000011	10/9/08	185.49
0000012	11/11/08	691.18
0000013	12/8/08	401.60
0000014	1/13/09	176.63
0000015	2/10/09	340.38
0000016	3/12/09	268.65
0000017	4/7/09	263.65
0000018	5/11/09	154.09
0000019	6/10/09	204.75
0000020	7/10/09	191.38
0000021	8/10/09	195.50
0000022	9/10/09	181.72
0000023	10/7/09	45.00

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000030
	0000024	11/11/09	175.75
	0000025	12/11/09	337.06
	0000026	1/8/10	341.64
	0000027	2/11/10	403.13
	0000028	3/10/10	201.00
	0000029	4/7/10	440.10
	Total		6,698.03
			Total Now Due
			\$20,549.53

Billings to Date

	Current	Prior	Total
Labor	13,729.00	132,957.00	146,686.00
Consultant	0.00	1,160.82	1,160.82
Expense	122.50	372.99	495.49
Totals	13,851.50	134,490.81	148,342.31

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

May 10, 2010

Project No: 0000300701.07

Invoice No: 0000029

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.07 734 KATY-FLEWELLEN ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 734 KATY-FLEWELLEN ROAD
Professional Services from March 29, 2010 to May 2, 2010**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	3/30/10	3.50	130.00	455.00
KNESEK, ERIN	3/31/10	2.00	130.00	260.00
KNESEK, ERIN	4/1/10	3.00	130.00	390.00
KNESEK, ERIN	4/5/10	2.00	130.00	260.00
KNESEK, ERIN	4/6/10	1.00	130.00	130.00
KNESEK, ERIN	4/7/10	2.00	130.00	260.00
KNESEK, ERIN	4/9/10	2.00	130.00	260.00
KNESEK, ERIN	4/12/10	2.00	130.00	260.00
KNESEK, ERIN	4/13/10	4.00	130.00	520.00
KNESEK, ERIN	4/14/10	1.00	130.00	130.00
KNESEK, ERIN	4/16/10	2.00	130.00	260.00
KNESEK, ERIN	4/20/10	2.00	130.00	260.00
KNESEK, ERIN	4/21/10	2.00	130.00	260.00
KNESEK, ERIN	4/23/10	2.00	130.00	260.00
KNESEK, ERIN	4/26/10	3.50	130.00	455.00
KNESEK, ERIN	4/27/10	1.00	130.00	130.00
KNESEK, ERIN	4/28/10	2.00	130.00	260.00
KNESEK, ERIN	4/29/10	3.00	130.00	390.00
KNESEK, ERIN	4/30/10	2.50	130.00	325.00
UTILITY COORDINATION SPI				
KING, NATHAN	4/28/10	1.00	92.00	92.00
KING, NATHAN	4/29/10	1.00	92.00	92.00
CONSTRUCTION PHASE SPI				
DESSENS, MARK	3/31/10	2.00	165.00	330.00
DESSENS, MARK	4/16/10	2.00	165.00	330.00
UTILITY COORDINATION SPI				
DESSENS, MARK	4/28/10	2.00	165.00	330.00
DESSENS, MARK	4/29/10	1.00	165.00	165.00

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000029
	Totals	51.50	6,864.00
	Total Labor		6,864.00
Reimbursable Expenses			
COPIES			1,558.92
	Total Reimbursables		1,558.92
		Total this Invoice	\$8,422.92

Outstanding Invoices

Number	Date	Balance
0000001	11/27/07	130.00
0000002	1/16/08	75.00
0000003	2/11/08	96.25
0000004	3/6/08	161.25
0000005	4/9/08	110.44
0000006	5/13/08	98.00
0000007	6/13/08	142.38
0000008	7/10/08	203.63
0000009	8/11/08	101.25
0000010	9/10/08	100.13
0000011	10/9/08	158.25
0000012	11/11/08	319.87
0000013	12/8/08	90.70
0000014	1/13/09	141.75
0000015	2/10/09	172.26
0000016	4/7/09	28.50
0000017	5/11/09	47.88
0000018	6/10/09	109.75
0000019	7/10/09	137.65
0000020	8/10/09	117.25
0000021	9/10/09	259.24
0000022	10/7/09	81.25
0000023	11/11/09	193.40
0000024	12/11/09	157.00
0000025	1/8/10	106.62
0000026	2/11/10	335.50
0000027	3/10/10	314.85
0000028	4/7/10	335.60
Total		4,325.65

Total Now Due \$12,748.57

Billings to Date

	Current	Prior	Total
Labor	6,864.00	84,484.00	91,348.00
Consultant	0.00	1,815.32	1,815.32
Expense	1,558.92	207.05	1,765.97

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000029
Totals		8,422.92	86,506.37
			94,929.29

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerFORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471

May 10, 2010

Project No: 0000300701.08

Invoice No: 0000024

Project 0000300701.08 735 MASON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 735 MASON ROAD
Professional Services from March 29, 2010 to May 2, 2010**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
DESSENS, MARK	3/30/10	2.00	165.00	330.00
DESSENS, MARK	4/5/10	2.00	165.00	330.00
DESSENS, MARK	4/15/10	2.00	165.00	330.00
Totals		6.00		990.00
Total Labor				990.00

Total this Invoice \$990.00**Outstanding Invoices**

Number	Date	Balance
0000001	1/16/08	30.00
0000002	2/11/08	16.25
0000003	3/6/08	22.50
0000004	4/9/08	52.79
0000005	5/13/08	82.67
0000006	6/13/08	41.13
0000007	7/10/08	119.62
0000008	8/11/08	34.88
0000009	9/10/08	27.00
0000010	10/9/08	27.75
0000011	12/8/08	23.37
0000012	4/7/09	30.50
0000013	5/11/09	70.90
0000014	7/10/09	122.00
0000015	8/10/09	198.25
0000016	9/10/09	47.25
0000017	10/7/09	77.00
0000018	11/11/09	127.12
0000019	12/11/09	37.75

Project	0000300701.08	735 MASON ROAD	Invoice 0000024
	0000020	1/8/10	32.00
	0000021	2/11/10	97.50
	0000022	3/10/10	122.25
	0000023	4/7/10	80.30
	Total		1,520.78

Total Now Due \$2,510.78

Billings to Date

	Current	Prior	Total
Labor	990.00	28,458.50	29,448.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	48.66	48.66
Totals	990.00	30,415.97	31,405.97

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

May 10, 2010

Project No: 0000300701.12

Invoice No: 0000029

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.12 747 RANSOM ROAD

FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD

Professional Services from March 29, 2010 to May 2, 2010**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	3/29/10	2.00	150.00	300.00
RING, PETER	3/30/10	1.00	150.00	150.00
RING, PETER	3/31/10	1.00	150.00	150.00
RING, PETER	4/1/10	2.00	150.00	300.00
RING, PETER	4/5/10	3.00	150.00	450.00
RING, PETER	4/6/10	3.00	150.00	450.00
RING, PETER	4/7/10	3.00	150.00	450.00
RING, PETER	4/8/10	2.00	150.00	300.00
RING, PETER	4/9/10	1.00	150.00	150.00
RING, PETER	4/12/10	1.00	150.00	150.00
RING, PETER	4/13/10	3.00	150.00	450.00
RING, PETER	4/14/10	2.00	150.00	300.00
RING, PETER	4/15/10	1.00	150.00	150.00
RING, PETER	4/16/10	3.00	150.00	450.00
RING, PETER	4/19/10	2.00	150.00	300.00
RING, PETER	4/20/10	3.00	150.00	450.00
RING, PETER	4/21/10	2.00	150.00	300.00
RING, PETER	4/22/10	2.00	150.00	300.00
RING, PETER	4/30/10	2.00	150.00	300.00
FINAL DESIGN SPI				
DESSENS, MARK	3/29/10	2.00	165.00	330.00
DESSENS, MARK	4/6/10	2.00	165.00	330.00
DESSENS, MARK	4/16/10	3.00	165.00	495.00
INTERAGENCY COORDINATION SPI				
DESSENS, MARK	4/28/10	3.00	165.00	495.00
Totals		49.00		7,500.00
Total Labor				7,500.00

Consultants

Project	0000300701.12	747 RANSOM ROAD	Invoice 0000029
Other Consultants			280.50
Total Consultants			280.50
		Total this Invoice	\$7,780.50

Outstanding Invoices

Number	Date	Balance
0000001	12/11/07	70.00
0000002	1/16/08	78.75
0000003	2/11/08	47.50
0000004	3/6/08	96.25
0000005	4/9/08	30.23
0000006	5/13/08	67.67
0000007	6/13/08	53.12
0000008	7/10/08	230.62
0000009	8/11/08	159.75
0000010	9/10/08	101.63
0000011	10/9/08	13.50
0000012	11/11/08	54.00
0000013	12/8/08	6.75
0000014	1/13/09	32.81
0000015	3/12/09	126.38
0000016	4/7/09	197.25
0000017	5/11/09	108.12
0000018	6/10/09	66.75
0000019	7/10/09	475.25
0000020	8/10/09	114.00
0000021	9/10/09	444.50
0000022	10/7/09	364.45
0000023	11/11/09	417.29
0000024	12/11/09	259.00
0000025	1/8/10	94.61
0000026	2/11/10	607.50
0000027	3/10/10	186.75
0000028	4/7/10	235.50
Total		4,739.93

Total Now Due \$12,520.43

Billings to Date

	Current	Prior	Total
Labor	7,500.00	92,812.50	100,312.50
Consultant	280.50	1,111.31	1,391.81
Expense	0.00	155.50	155.50
Totals	7,780.50	94,079.31	101,859.81

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 10, 2010

Project No: 0000300701.13

Invoice No: 0000023

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.13 769 BRAND LANE
FORT BEND COUNTY PROJECT MANAGEMENT 769 BRAND LANE
Professional Services from March 29, 2010 to May 2, 2010

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER	4/9/10	.50	150.00	75.00
PER SPI				
DESSENS, MARK	4/6/10	2.00	165.00	330.00
Totals		2.50		405.00
Total Labor				405.00

Total this Invoice \$405.00

Outstanding Invoices

Number	Date	Balance
0000001	12/11/07	30.00
0000002	1/16/08	56.25
0000003	2/11/08	81.25
0000004	3/6/08	70.00
0000005	4/9/08	86.48
0000006	5/13/08	30.17
0000007	6/13/08	6.00
0000008	7/10/08	137.25
0000009	8/11/08	6.00
0000010	9/10/08	6.00
0000011	1/13/09	6.75
0000012	3/12/09	16.00
0000013	4/7/09	54.50
0000014	5/11/09	185.38
0000015	6/10/09	70.38
0000016	7/10/09	36.00
0000017	8/10/09	10.88
0000018	12/11/09	71.00
0000019	1/8/10	25.98

Project	0000300701.13	769 BRAND LANE	Invoice 0000023
	0000020	2/11/10	131.26
	0000021	3/10/10	23.25
	0000022	4/7/10	16.50
	Total		1,157.28

Total Now Due \$1,562.28

Billings to Date

	Current	Prior	Total
Labor	405.00	22,375.00	22,780.00
Consultant	0.00	758.21	758.21
Expense	0.00	12.10	12.10
Totals	405.00	23,145.31	23,550.31