SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 34
Billing Period: 6/28/10 - 8/1/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$215,826.52	$214,836.52	$990.00
703 Falcon Landing Boulevard	$15,846.32	$15,681.32	$165.00
719 Burney Road	$29,204.32	$29,204.32	$0.00
725 Harlem Road South	$48,611.17	$48,311.17	$300.00
727 Harlem Road North	$22,579.01	$22,579.01	$0.00
732 Greenbusch Road	$248,648.68	$237,667.18	$10,981.50
733 Katy-Gaston Road	$170,076.31	$160,436.31	$9,640.00
734 Katy-Flewellen Road	$103,689.29	$101,219.29	$2,470.00
735 Mason Road	$31,735.97	$31,405.97	$330.00
735A Mason Road Bridge	$754.77	$754.77	$0.00
741 West Bellfort Road	$14,271.79	$14,271.79	$0.00
745 Florence Road	$10,543.81	$10,543.81	$0.00
747 Ransom Road	$125,456.31	$116,216.31	$9,240.00
769 Brand Lane	$24,540.31	$24,210.31	$330.00
TOTALS	$1,061,784.58	$1,027,338.08	$34,446.50
Retainage (previous invoices)		($51,366.90)	$51,366.90
NET	**$1,061,784.58**	**$975,971.18**	**$85,813.40** Total Now Due

OK BJH

	Amount	Spent to Date	Remaining
Total Contract	$1,187,729.00	$1,061,784.58	$125,944.42

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

August 9, 2010
Project No: 0000300701.00
Invoice No: 0000031

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 June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	Rate	Amount	
INVOICE/PROGRESS REPORT SPI					
DESSENS, MARK	7/21/10	2.00	165.00	330.00	
DESSENS, MARK	7/22/10	2.00	165.00	330.00	
COORDINATION WITH COUNTY SPI					
DESSENS, MARK	7/29/10	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	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
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
0000030	5/10/10	7.50
Total		**10,093.34**

Total Now Due **$11,083.34**

Billings to Date

	Current	Prior	Total
Labor	990.00	191,739.00	192,729.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	**990.00**	**214,836.52**	**215,826.52**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 9, 2010
Project No: 0000300701.01
Invoice No: 0000017

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

Project 0000300701.01 703 FALCON LANDING BLVD
FORT BEND COUNTY PROJECT MANAGEMENT 703 FALCON LANDING BLVD.
Professional Services from June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	7/23/10	1.00	165.00	165.00	
Totals		1.00		165.00	
Total Labor					**165.00**

Total this Invoice **$165.00**

Outstanding Invoices

Number	Date	Balance
0000001	2/11/08	32.50
0000002	3/6/08	127.50
0000003	4/9/08	39.64
0000004	5/13/08	52.67
0000005	6/13/08	672.61
0000006	7/10/08	164.25
0000007	8/11/08	81.38
0000008	9/10/08	91.50
0000009	11/11/08	15.00
0000010	1/13/09	6.75
0000011	3/12/09	32.00
0000012	5/11/09	40.00
0000013	7/10/09	18.00
0000014	9/10/09	8.00
0000015	4/7/10	16.50
0000016	6/8/10	24.75
Total		**1,423.05**

Total Now Due **$1,588.05**

Billings to Date

	Current	Prior	Total
Labor	165.00	14,850.50	15,015.50

Consultant	0.00	830.82	830.82
Totals	**165.00**	**15,681.32**	**15,846.32**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 9, 2010
Project No: 0000300701.03
Invoice No: 0000032

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

Project 0000300701.03 725 HARLEM ROAD SOUTH
FORT BEND COUNTY PROJECT MANAGEMENT 725 HARLEM ROAD SOUTH

Professional Services from June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	7/8/10	1.00	150.00	150.00	
RING, PETER	7/9/10	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

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
0000029	5/10/10	15.00
0000030	6/8/10	90.75
0000031	7/7/10	33.75
Total		**2,415.57**

Total Now Due **$2,715.57**

Billings to Date

	Current	Prior	Total
Labor	300.00	45,902.50	46,202.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	**300.00**	**48,311.17**	**48,611.17**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 9, 2010
Project No: 0000300701.05
Invoice No: 0000033

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

Project 0000300701.05 732 GREENBUSCH ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 732 GREENBUSCH ROAD

Professional Services from June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	6/28/10	1.50	150.00	225.00
RING, PETER	6/29/10	2.50	150.00	375.00
RING, PETER	6/30/10	2.50	150.00	375.00
RING, PETER	7/1/10	1.50	150.00	225.00
RING, PETER	7/2/10	3.00	150.00	450.00
RING, PETER	7/6/10	4.00	150.00	600.00
RING, PETER	7/7/10	3.00	150.00	450.00
RING, PETER	7/8/10	3.00	150.00	450.00
RING, PETER	7/9/10	2.00	150.00	300.00
RING, PETER	7/12/10	2.00	150.00	300.00
RING, PETER	7/14/10	2.00	150.00	300.00
RING, PETER	7/29/10	2.00	150.00	300.00
RING, PETER	7/30/10	2.00	150.00	300.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	6/28/10	1.50	130.00	195.00
KNESEK, ERIN	7/8/10	1.50	130.00	195.00
KNESEK, ERIN	7/12/10	3.00	130.00	390.00
KNESEK, ERIN	7/14/10	3.00	130.00	390.00
KNESEK, ERIN	7/15/10	2.00	130.00	260.00
KNESEK, ERIN	7/26/10	2.00	130.00	260.00
KNESEK, ERIN	7/29/10	2.00	130.00	260.00
UTILITY COORDINATION SPI				
KING, NATHAN	6/28/10	2.00	92.00	184.00
KING, NATHAN	6/29/10	4.00	92.00	368.00
KING, NATHAN	6/30/10	1.00	92.00	92.00
KING, NATHAN	7/1/10	1.00	92.00	92.00
KING, NATHAN	7/2/10	2.00	92.00	184.00
KING, NATHAN	7/6/10	1.50	92.00	138.00
KING, NATHAN	7/7/10	3.00	92.00	276.00
KING, NATHAN	7/9/10	2.00	92.00	184.00

KING, NATHAN	7/12/10	1.00	92.00	92.00	
KING, NATHAN	7/13/10	1.00	92.00	92.00	
KING, NATHAN	7/15/10	1.00	92.00	92.00	
KING, NATHAN	7/19/10	3.00	92.00	276.00	
KING, NATHAN	7/20/10	1.00	92.00	92.00	
KING, NATHAN	7/21/10	1.00	92.00	92.00	
KING, NATHAN	7/22/10	3.00	92.00	276.00	
KING, NATHAN	7/26/10	2.00	92.00	184.00	
KING, NATHAN	7/27/10	3.00	92.00	276.00	
KING, NATHAN	7/28/10	2.00	92.00	184.00	
CONSTRUCTION PHASE SPI					
SCHNEIDER, TED JEFFREY	6/28/10	8.00	82.00	656.00	
SCHNEIDER, TED JEFFREY	6/29/10	4.00	82.00	328.00	
Totals		92.50		10,758.00	
Total Labor					**10,758.00**

Reimbursable Expenses

MILEAGE	223.50	
Total Reimbursables	**223.50**	**223.50**

Total this Invoice **$10,981.50**

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
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
0000030	5/10/10	573.55
0000031	6/8/10	668.70
0000032	7/7/10	413.67
Total		**11,883.33**

Total Now Due **$22,864.83**

Billings to Date

	Current	Prior	Total
Labor	10,758.00	233,809.50	244,567.50
Consultant	0.00	2,970.32	2,970.32
Expense	223.50	887.36	1,110.86
Totals	**10,981.50**	**237,667.18**	**248,648.68**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 9, 2010
Project No: 0000300701.06
Invoice No: 0000033

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

Project 0000300701.06 733 KATY-GASTON ROAD

FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD

Professional Services from June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	6/28/10	2.00	150.00	300.00
RING, PETER	6/29/10	2.00	150.00	300.00
RING, PETER	6/30/10	2.00	150.00	300.00
RING, PETER	7/1/10	2.00	150.00	300.00
RING, PETER	7/6/10	3.00	150.00	450.00
RING, PETER	7/7/10	3.00	150.00	450.00
RING, PETER	7/8/10	3.00	150.00	450.00
RING, PETER	7/9/10	3.00	150.00	450.00
RING, PETER	7/12/10	2.00	150.00	300.00
RING, PETER	7/13/10	1.00	150.00	150.00
RING, PETER	7/14/10	1.00	150.00	150.00
RING, PETER	7/15/10	2.00	150.00	300.00
RING, PETER	7/16/10	2.00	150.00	300.00
RING, PETER	7/22/10	1.00	150.00	150.00
RING, PETER	7/23/10	1.50	150.00	225.00
RING, PETER	7/26/10	1.00	150.00	150.00
RING, PETER	7/27/10	2.00	150.00	300.00
RING, PETER	7/28/10	2.00	150.00	300.00
RING, PETER	7/30/10	1.00	150.00	150.00
UTILITY COORDINATION SPI				
KING, NATHAN	7/9/10	1.00	92.00	92.00
KING, NATHAN	7/12/10	2.00	92.00	184.00
KING, NATHAN	7/13/10	2.00	92.00	184.00
KING, NATHAN	7/14/10	1.00	92.00	92.00
KING, NATHAN	7/15/10	3.00	92.00	276.00
KING, NATHAN	7/16/10	4.00	92.00	368.00
KING, NATHAN	7/19/10	2.00	92.00	184.00
KING, NATHAN	7/20/10	2.00	92.00	184.00
KING, NATHAN	7/21/10	2.00	92.00	184.00
KING, NATHAN	7/26/10	1.00	92.00	92.00

KING, NATHAN	7/27/10	1.00	92.00	92.00	
KING, NATHAN	7/28/10	1.00	92.00	92.00	
KING, NATHAN	7/29/10	3.00	92.00	276.00	
KING, NATHAN	7/30/10	3.00	92.00	276.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	6/28/10	2.00	165.00	330.00	
DESSENS, MARK	6/30/10	1.00	165.00	165.00	
DESSENS, MARK	7/2/10	1.00	165.00	165.00	
DESSENS, MARK	7/7/10	2.00	165.00	330.00	
DESSENS, MARK	7/8/10	1.00	165.00	165.00	
DESSENS, MARK	7/22/10	2.00	165.00	330.00	
Totals		73.50		9,536.00	
Total Labor					**9,536.00**

Reimbursable Expenses

MILEAGE	104.00	
Total Reimbursables	**104.00**	**104.00**
Total this Invoice		**$9,640.00**

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
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
0000030	5/10/10	692.58
0000031	6/8/10	366.90
0000032	7/7/10	237.80
Total		**7,995.31**

Total Now Due **$17,635.31**

Billings to Date

	Current	**Prior**	**Total**
Labor	9,536.00	158,620.00	168,156.00
Consultant	0.00	1,160.82	1,160.82
Expense	104.00	655.49	759.49
Totals	**9,640.00**	**160,436.31**	**170,076.31**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 9, 2010
Project No: 0000300701.07
Invoice No: 0000032

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

Project 0000300701.07 734 KATY-FLEWELLEN ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 734 KATY-FLEWELLEN ROAD
Professional Services from June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
KNESEK, ERIN	6/28/10	3.00	130.00	390.00	
KNESEK, ERIN	6/30/10	3.00	130.00	390.00	
KNESEK, ERIN	7/6/10	2.00	130.00	260.00	
KNESEK, ERIN	7/8/10	2.00	130.00	260.00	
KNESEK, ERIN	7/12/10	2.00	130.00	260.00	
KNESEK, ERIN	7/13/10	2.00	130.00	260.00	
KNESEK, ERIN	7/16/10	1.00	130.00	130.00	
KNESEK, ERIN	7/26/10	2.00	130.00	260.00	
KNESEK, ERIN	7/28/10	2.00	130.00	260.00	
Totals		19.00		2,470.00	
Total Labor					**2,470.00**

Total this Invoice **$2,470.00**

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
0000029	5/10/10	421.14
0000030	6/8/10	217.00
0000031	7/7/10	97.50
Total		**5,061.29**

Total Now Due **$7,531.29**

Billings to Date

	Current	Prior	Total
Labor	2,470.00	97,638.00	100,108.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,765.97	1,765.97
Totals	**2,470.00**	**101,219.29**	**103,689.29**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 9, 2010
Project No: 0000300701.08
Invoice No: 0000025

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

Project 0000300701.08 735 MASON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 735 MASON ROAD
Professional Services from June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	7/30/10	2.00	165.00	330.00	
Totals		2.00		330.00	
Total Labor					**330.00**

Total this Invoice **$330.00**

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
0000020	1/8/10	32.00
0000021	2/11/10	97.50

	0000022	3/10/10	122.25
	0000023	4/7/10	80.30
	0000024	5/10/10	49.50
	Total		**1,570.28**

Total Now Due **$1,900.28**

Billings to Date

	Current	Prior	Total
Labor	330.00	29,448.50	29,778.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	48.66	48.66
Totals	**330.00**	**31,405.97**	**31,735.97**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 9, 2010
Project No: 0000300701.12
Invoice No: 0000032

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 June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	6/28/10	3.00	150.00	450.00
RING, PETER	6/29/10	2.00	150.00	300.00
RING, PETER	6/30/10	2.00	150.00	300.00
RING, PETER	7/1/10	3.00	150.00	450.00
RING, PETER	7/2/10	2.00	150.00	300.00
RING, PETER	7/12/10	1.00	150.00	150.00
RING, PETER	7/13/10	2.00	150.00	300.00
RING, PETER	7/14/10	2.00	150.00	300.00
RING, PETER	7/15/10	1.00	150.00	150.00
RING, PETER	7/16/10	2.00	150.00	300.00
RING, PETER	7/21/10	2.00	150.00	300.00
RING, PETER	7/23/10	2.00	150.00	300.00
RING, PETER	7/26/10	1.50	150.00	225.00
RING, PETER	7/27/10	1.50	150.00	225.00
UTILITY COORDINATION SPI				
RING, PETER	6/28/10	2.00	150.00	300.00
RING, PETER	6/29/10	2.00	150.00	300.00
RING, PETER	6/30/10	2.00	150.00	300.00
RING, PETER	7/1/10	2.00	150.00	300.00
RING, PETER	7/2/10	1.00	150.00	150.00
RING, PETER	7/21/10	2.50	150.00	375.00
FINAL DESIGN SPI				
DESSENS, MARK	6/28/10	2.00	165.00	330.00
DESSENS, MARK	6/30/10	2.00	165.00	330.00
DESSENS, MARK	7/1/10	1.00	165.00	165.00
DESSENS, MARK	7/7/10	2.00	165.00	330.00
DESSENS, MARK	7/9/10	2.00	165.00	330.00
DESSENS, MARK	7/12/10	2.00	165.00	330.00
DESSENS, MARK	7/14/10	3.00	165.00	495.00
DESSENS, MARK	7/19/10	3.00	165.00	495.00

DESSENS, MARK	7/20/10	2.00	165.00	330.00	
DESSENS, MARK	7/26/10	2.00	165.00	330.00	
Totals		59.50		9,240.00	
Total Labor					**9,240.00**

Total this Invoice **$9,240.00**

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
0000029	5/10/10	389.03
0000030	6/8/10	358.57
0000031	7/7/10	359.25
Total		**5,846.78**

Total Now Due **$15,086.78**

Billings to Date

	Current	**Prior**	**Total**
Labor	9,240.00	114,607.50	123,847.50

Consultant	0.00	1,391.81	1,391.81
Expense	0.00	217.00	217.00
Totals	**9,240.00**	**116,216.31**	**125,456.31**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 9, 2010
Project No: 0000300701.13
Invoice No: 0000025

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 June 28, 2010 to August 1, 2010

Professional Personnel

		Hours	**Rate**	**Amount**	
PER SPI					
DESSENS, MARK	7/6/10	2.00	165.00	330.00	
Totals		2.00		330.00	
Total Labor					**330.00**
			Total this Invoice		**$330.00**

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
0000020	2/11/10	131.26
0000021	3/10/10	23.25

	0000022	4/7/10	16.50
	0000023	5/10/10	20.25
	0000024	7/7/10	33.00
	Total		**1,210.53**

Total Now Due **$1,540.53**

Billings to Date

	Current	Prior	Total
Labor	330.00	23,440.00	23,770.00
Consultant	0.00	758.21	758.21
Expense	0.00	12.10	12.10
Totals	**330.00**	**24,210.31**	**24,540.31**