SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 40
Billing Period: 12/27/10 - 2/27/11

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$219,332.52	$217,523.52	$1,809.00
703 Falcon Landing Boulevard	$25,941.32	$21,531.32	$4,410.00
719 Burney Road	$38,909.32	$35,819.32	$3,090.00
725 Harlem Road South	$48,611.17	$48,611.17	$0.00
727 Harlem Road North	$22,579.01	$22,579.01	$0.00
732 Greenbusch Road	$302,659.99	$281,701.18	$20,958.81
733 Katy-Gaston Road	$178,877.81	$178,427.81	$450.00
734 Katy-Flewellen Road	$128,309.29	$121,239.29	$7,070.00
735 Mason Road	$56,405.97	$41,980.97	$14,425.00
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	$195,188.21	$163,640.25	$31,547.96
769 Brand Lane	$29,940.31	$27,570.31	$2,370.00
TOTALS	$1,272,325.29	$1,186,194.52	$86,130.77
Retainage	$0.00	$0.00	$0.00
NET	**$1,272,325.29**	**$1,186,194.52**	**$86,130.77**
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	$1,570,154.00	$1,272,325.29	$297,828.71

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)
Amended 2/8/11 ($382,425.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 11, 2011
Project No: 0000300701.00
Invoice No: 0000035

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 December 27, 2010 to February 27, 2011

Professional Personnel

		Hours	Rate	Amount	
COORDINATION WITH COUNTY SPI					
RING, PETER	1/13/11	5.00	150.00	750.00	
INVOICE PROGRESS REPORT SPI					
BAKER, TIA MARIA	1/13/11	5.00	47.00	235.00	
BAKER, TIA MARIA	1/17/11	.50	47.00	23.50	
BAKER, TIA MARIA	1/27/11	.50	47.00	23.50	
BAKER, TIA MARIA	2/2/11	1.00	47.00	47.00	
COORDINATION WITH COUNTY SPI					
DESSENS, MARK	1/7/11	2.00	165.00	330.00	
DESSENS, MARK	1/13/11	2.00	165.00	330.00	
Totals		16.00		1,739.00	
Total Labor					**1,739.00**

Reimbursable Expenses

MILEAGE	70.00	
Total Reimbursables	**70.00**	**70.00**

Total this Invoice **$1,809.00**

Outstanding Invoices

Number	Date	Balance
0000031	8/9/10	-0.06
Total		**-0.06**

Total Now Due **$1,808.94**

Billings to Date

	Current	Prior	Total
Labor	1,739.00	194,426.00	196,165.00
Consultant	0.00	23,079.26	23,079.26
Expense	70.00	18.26	88.26
Totals	**1,809.00**	**217,523.52**	**219,332.52**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2011
Project No: 0000300701.01
Invoice No: 0000021

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 December 27, 2010 to February 27, 2011

Professional Personnel

		Hours	**Rate**	**Amount**	
FINAL DESIGN SPI					
RING, PETER	12/29/10	2.00	150.00	300.00	
RING, PETER	1/10/11	2.00	150.00	300.00	
RING, PETER	1/11/11	2.50	150.00	375.00	
RING, PETER	1/12/11	3.00	150.00	450.00	
RING, PETER	1/13/11	.50	150.00	75.00	
RING, PETER	1/14/11	1.00	150.00	150.00	
RING, PETER	1/20/11	1.50	150.00	225.00	
RING, PETER	1/21/11	.50	150.00	75.00	
RING, PETER	1/25/11	2.00	150.00	300.00	
RING, PETER	1/26/11	2.00	150.00	300.00	
RING, PETER	2/16/11	3.00	150.00	450.00	
RING, PETER	2/23/11	2.00	150.00	300.00	
RING, PETER	2/24/11	3.00	150.00	450.00	
FINAL DESIGN SPI					
DESSENS, MARK	2/16/11	2.00	165.00	330.00	
DESSENS, MARK	2/21/11	2.00	165.00	330.00	
Totals		29.00		4,410.00	
Total Labor					**4,410.00**

Total this Invoice **$4,410.00**

Outstanding Invoices

Number	**Date**	**Balance**
0000020	1/6/11	4,425.00
Total		**4,425.00**

Total Now Due **$8,835.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	4,410.00	20,700.50	25,110.50

Consultant	0.00	830.82	830.82
Totals	**4,410.00**	**21,531.32**	**25,941.32**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2011
Project No: 0000300701.02
Invoice No: 0000030

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

Project 0000300701.02 719 BURNEY ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 719 BURNEY ROAD
Professional Services from December 27, 2010 to February 27, 2011

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	1/24/11	2.00	150.00	300.00	
RING, PETER	1/27/11	2.00	150.00	300.00	
RING, PETER	1/28/11	1.00	150.00	150.00	
RING, PETER	1/31/11	2.00	150.00	300.00	
RING, PETER	2/1/11	2.00	150.00	300.00	
RING, PETER	2/3/11	2.00	150.00	300.00	
RING, PETER	2/7/11	2.50	150.00	375.00	
RING, PETER	2/9/11	1.00	150.00	150.00	
RING, PETER	2/10/11	2.00	150.00	300.00	
RING, PETER	2/14/11	2.00	150.00	300.00	
RING, PETER	2/15/11	1.00	150.00	150.00	
FINAL DESIGN SPI					
DESSENS, MARK	1/31/11	1.00	165.00	165.00	
Totals		20.50		3,090.00	
Total Labor					**3,090.00**

Total this Invoice **$3,090.00**

Outstanding Invoices

Number	Date	Balance
0000029	1/6/11	1,680.00
Total		**1,680.00**

Total Now Due **$4,770.00**

Billings to Date

	Current	Prior	Total
Labor	3,090.00	34,988.50	38,078.50
Consultant	0.00	830.82	830.82
Totals	**3,090.00**	**35,819.32**	**38,909.32**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2011
Project No: 0000300701.05
Invoice No: 0000039

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 December 27, 2010 to February 27, 2011

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	12/28/10	2.00	150.00	300.00
RING, PETER	12/29/10	2.00	150.00	300.00
RING, PETER	12/30/10	2.00	150.00	300.00
RING, PETER	1/5/11	2.00	150.00	300.00
RING, PETER	1/12/11	2.00	150.00	300.00
RING, PETER	1/14/11	1.00	150.00	150.00
RING, PETER	1/17/11	2.00	150.00	300.00
RING, PETER	1/18/11	2.00	150.00	300.00
RING, PETER	1/19/11	1.00	150.00	150.00
RING, PETER	1/20/11	1.00	150.00	150.00
RING, PETER	1/21/11	2.00	150.00	300.00
RING, PETER	2/15/11	1.00	150.00	150.00
RING, PETER	2/16/11	1.50	150.00	225.00
RING, PETER	2/18/11	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	2/15/11	1.50	130.00	195.00
UTILITY COORDINATION SPI				
KING, NATHAN	12/27/10	4.00	92.00	368.00
KING, NATHAN	12/28/10	2.00	92.00	184.00
KING, NATHAN	12/29/10	3.00	92.00	276.00
KING, NATHAN	12/30/10	1.00	92.00	92.00
KING, NATHAN	1/4/11	3.00	92.00	276.00
KING, NATHAN	1/5/11	1.00	92.00	92.00
KING, NATHAN	1/6/11	3.00	92.00	276.00
KING, NATHAN	1/11/11	5.00	92.00	460.00
KING, NATHAN	1/18/11	5.00	92.00	460.00
KING, NATHAN	1/20/11	5.00	92.00	460.00
KING, NATHAN	1/25/11	5.00	92.00	460.00
KING, NATHAN	1/27/11	5.00	92.00	460.00
KING, NATHAN	2/2/11	2.00	92.00	184.00

KING, NATHAN	2/10/11	4.00	92.00	368.00	
KING, NATHAN	2/11/11	7.00	92.00	644.00	
KING, NATHAN	2/14/11	6.00	92.00	552.00	
KING, NATHAN	2/15/11	6.00	92.00	552.00	
KING, NATHAN	2/16/11	5.00	92.00	460.00	
KING, NATHAN	2/17/11	7.00	92.00	644.00	
KING, NATHAN	2/18/11	5.00	92.00	460.00	
KING, NATHAN	2/21/11	2.00	92.00	184.00	
KING, NATHAN	2/22/11	3.00	92.00	276.00	
KING, NATHAN	2/24/11	3.00	92.00	276.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	1/31/11	2.00	165.00	330.00	
Totals		118.00		12,364.00	
Total Labor					**12,364.00**

Reimbursable Expenses

Other Consultants	8,195.00	
MILEAGE	399.81	
Total Reimbursables	**8,594.81**	**8,594.81**

Total this Invoice **$20,958.81**

Outstanding Invoices

Number	**Date**	**Balance**
0000038	1/6/11	4,620.50
Total		**4,620.50**

Total Now Due **$25,579.31**

Billings to Date

	Current	**Prior**	**Total**
Labor	12,364.00	276,940.50	289,304.50
Consultant	0.00	2,970.32	2,970.32
Expense	8,594.81	1,790.36	10,385.17
Totals	**20,958.81**	**281,701.18**	**302,659.99**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 14, 2011
Project No: 0000300701.06
Invoice No: 0000037

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 December 27, 2010 to January 30, 2011

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
RING, PETER	1/13/11	3.00	150.00	450.00	
Totals		3.00		450.00	
Total Labor					**450.00**

Total this Invoice	**$450.00**

Billings to Date

	Current	Prior	Total
Labor	450.00	176,363.00	176,813.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
Totals	**450.00**	**178,427.81**	**178,877.81**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2011
Project No: 0000300701.07
Invoice No: 0000038

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 December 27, 2010 to February 27, 2011

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	12/29/10	2.00	130.00	260.00
KNESEK, ERIN	12/30/10	2.00	130.00	260.00
KNESEK, ERIN	12/31/10	1.00	130.00	130.00
KNESEK, ERIN	1/4/11	3.00	130.00	390.00
KNESEK, ERIN	1/5/11	2.00	130.00	260.00
KNESEK, ERIN	1/6/11	2.00	130.00	260.00
KNESEK, ERIN	1/7/11	2.00	130.00	260.00
KNESEK, ERIN	1/10/11	2.00	130.00	260.00
KNESEK, ERIN	1/14/11	2.00	130.00	260.00
KNESEK, ERIN	1/20/11	1.50	130.00	195.00
KNESEK, ERIN	1/24/11	1.00	130.00	130.00
KNESEK, ERIN	1/27/11	1.00	130.00	130.00
KNESEK, ERIN	1/28/11	2.00	130.00	260.00
KNESEK, ERIN	2/1/11	1.00	130.00	130.00
KNESEK, ERIN	2/3/11	1.00	130.00	130.00
KNESEK, ERIN	2/4/11	2.00	130.00	260.00
KNESEK, ERIN	2/7/11	2.00	130.00	260.00
KNESEK, ERIN	2/10/11	3.00	130.00	390.00
KNESEK, ERIN	2/11/11	2.00	130.00	260.00
KNESEK, ERIN	2/17/11	3.00	130.00	390.00
KNESEK, ERIN	2/18/11	2.00	130.00	260.00
KNESEK, ERIN	2/22/11	4.00	130.00	520.00
KNESEK, ERIN	2/24/11	2.00	130.00	260.00
ROW ACQUISITION SPI				
DESSENS, MARK	1/11/11	2.00	165.00	330.00
DESSENS, MARK	1/20/11	2.00	165.00	330.00
DESSENS, MARK	1/21/11	1.00	165.00	165.00
DESSENS, MARK	1/24/11	2.00	165.00	330.00

Totals	52.50	7,070.00
Total Labor		**7,070.00**

Total this Invoice **$7,070.00**

Outstanding Invoices

Number	**Date**	**Balance**
0000037	1/6/11	3,900.00
Total		**3,900.00**

Total Now Due **$10,970.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	7,070.00	117,643.00	124,713.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,780.97	1,780.97
Totals	**7,070.00**	**121,239.29**	**128,309.29**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2011
Project No: 0000300701.08
Invoice No: 0000031

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 December 27, 2010 to February 27, 2011

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	1/24/11	2.00	150.00	300.00
RING, PETER	1/25/11	1.00	150.00	150.00
RING, PETER	1/26/11	1.00	150.00	150.00
RING, PETER	1/27/11	2.00	150.00	300.00
RING, PETER	1/28/11	1.00	150.00	150.00
RING, PETER	1/31/11	2.00	150.00	300.00
RING, PETER	2/1/11	2.00	150.00	300.00
RING, PETER	2/2/11	2.00	150.00	300.00
RING, PETER	2/3/11	3.00	150.00	450.00
RING, PETER	2/7/11	6.00	150.00	900.00
RING, PETER	2/8/11	6.00	150.00	900.00
RING, PETER	2/9/11	6.00	150.00	900.00
RING, PETER	2/10/11	4.00	150.00	600.00
RING, PETER	2/14/11	4.00	150.00	600.00
RING, PETER	2/15/11	2.00	150.00	300.00
RING, PETER	2/18/11	1.00	150.00	150.00
FINAL DESIGN SPI				
KING, NATHAN	2/2/11	6.00	92.00	552.00
KING, NATHAN	2/3/11	2.00	92.00	184.00
KING, NATHAN	2/4/11	6.00	92.00	552.00
KING, NATHAN	2/7/11	9.00	92.00	828.00
KING, NATHAN	2/8/11	9.00	92.00	828.00
KING, NATHAN	2/9/11	2.00	92.00	184.00
KING, NATHAN	2/16/11	1.00	92.00	92.00
FINAL DESIGN SPI				
DESSENS, MARK	1/18/11	2.00	165.00	330.00
DESSENS, MARK	1/25/11	2.00	165.00	330.00
DESSENS, MARK	1/31/11	2.00	165.00	330.00
DESSENS, MARK	2/7/11	2.00	165.00	330.00
DESSENS, MARK	2/10/11	2.00	165.00	330.00

DESSENS, MARK	2/11/11	2.00	165.00	330.00
DESSENS, MARK	2/15/11	4.00	165.00	660.00
DESSENS, MARK	2/17/11	1.00	165.00	165.00
ROW ACQUISITION SPI				
DESSENS, MARK	1/4/11	2.00	165.00	330.00
DESSENS, MARK	1/5/11	1.00	165.00	165.00
DESSENS, MARK	1/17/11	2.00	165.00	330.00
DESSENS, MARK	1/21/11	2.00	165.00	330.00
DESSENS, MARK	1/27/11	1.00	165.00	165.00
DESSENS, MARK	1/28/11	2.00	165.00	330.00
Totals		107.00		14,425.00

Total Labor **14,425.00**

Total this Invoice **$14,425.00**

Outstanding Invoices

Number	Date	Balance
0000030	1/6/11	3,000.00
Total		**3,000.00**

Total Now Due **$17,425.00**

Billings to Date

	Current	Prior	Total
Labor	14,425.00	40,023.50	54,448.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	48.66	48.66
Totals	**14,425.00**	**41,980.97**	**56,405.97**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2011
Project No: 0000300701.12
Invoice No: 0000038

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 December 27, 2010 to February 27, 2011

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	1/4/11	4.00	150.00	600.00
RING, PETER	1/5/11	2.00	150.00	300.00
RING, PETER	1/6/11	2.00	150.00	300.00
RING, PETER	1/7/11	2.00	150.00	300.00
RING, PETER	1/10/11	4.00	150.00	600.00
RING, PETER	1/11/11	4.00	150.00	600.00
RING, PETER	1/12/11	2.00	150.00	300.00
RING, PETER	1/14/11	2.00	150.00	300.00
RING, PETER	1/17/11	3.00	150.00	450.00
RING, PETER	1/18/11	4.00	150.00	600.00
RING, PETER	1/19/11	4.00	150.00	600.00
RING, PETER	1/20/11	3.00	150.00	450.00
RING, PETER	1/24/11	3.00	150.00	450.00
RING, PETER	1/25/11	2.00	150.00	300.00
RING, PETER	1/26/11	4.00	150.00	600.00
RING, PETER	1/27/11	3.00	150.00	450.00
RING, PETER	1/28/11	1.00	150.00	150.00
RING, PETER	1/31/11	2.00	150.00	300.00
RING, PETER	2/1/11	2.00	150.00	300.00
RING, PETER	2/2/11	2.00	150.00	300.00
RING, PETER	2/3/11	2.00	150.00	300.00
RING, PETER	2/4/11	3.00	150.00	450.00
RING, PETER	2/24/11	2.00	150.00	300.00
RING, PETER	2/25/11	6.00	150.00	900.00
CONSTRUCTION PHASE SPI				
RING, PETER	12/14/10	3.00	150.00	450.00
RING, PETER	12/15/10	1.00	150.00	150.00
RING, PETER	12/16/10	2.00	150.00	300.00
RING, PETER	12/17/10	1.00	150.00	150.00
RING, PETER	1/4/11	2.00	150.00	300.00

RING, PETER	1/5/11	3.00	150.00	450.00
RING, PETER	1/6/11	2.00	150.00	300.00
RING, PETER	1/7/11	2.00	150.00	300.00
RING, PETER	2/8/11	1.00	150.00	150.00
RING, PETER	2/9/11	1.50	150.00	225.00
RING, PETER	2/11/11	2.00	150.00	300.00
PER SPI				
KING, NATHAN	2/3/11	6.00	92.00	552.00
KING, NATHAN	2/4/11	2.00	92.00	184.00
KING, NATHAN	2/9/11	7.00	92.00	644.00
KING, NATHAN	2/10/11	1.00	92.00	92.00
FINAL DESIGN SPI				
KING, NATHAN	2/21/11	7.00	92.00	644.00
KING, NATHAN	2/22/11	6.00	92.00	552.00
KING, NATHAN	2/23/11	7.00	92.00	644.00
KING, NATHAN	2/24/11	6.00	92.00	552.00
KING, NATHAN	2/25/11	5.00	92.00	460.00
UTILITY COORDINATION SPI				
KING, NATHAN	1/12/11	3.00	92.00	276.00
KING, NATHAN	1/13/11	4.00	92.00	368.00
KING, NATHAN	1/17/11	3.00	92.00	276.00
KING, NATHAN	1/18/11	1.00	92.00	92.00
KING, NATHAN	1/19/11	9.00	92.00	828.00
KING, NATHAN	1/21/11	6.00	92.00	552.00
KING, NATHAN	1/25/11	3.00	92.00	276.00
KING, NATHAN	1/27/11	3.00	92.00	276.00
KING, NATHAN	2/10/11	2.00	92.00	184.00
KING, NATHAN	2/15/11	3.00	92.00	276.00
KING, NATHAN	2/23/11	2.00	92.00	184.00
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	12/17/10	3.00	165.00	495.00
DESSENS, MARK	12/20/10	1.00	165.00	165.00
DESSENS, MARK	12/22/10	6.00	165.00	990.00
DESSENS, MARK	1/4/11	2.00	165.00	330.00
DESSENS, MARK	1/5/11	2.00	165.00	330.00
DESSENS, MARK	1/6/11	4.00	165.00	660.00
DESSENS, MARK	1/10/11	1.00	165.00	165.00
DESSENS, MARK	1/12/11	4.00	165.00	660.00
DESSENS, MARK	1/14/11	2.00	165.00	330.00
DESSENS, MARK	1/17/11	2.00	165.00	330.00
DESSENS, MARK	1/19/11	4.00	165.00	660.00
DESSENS, MARK	1/20/11	1.00	165.00	165.00
DESSENS, MARK	1/21/11	2.00	165.00	330.00
DESSENS, MARK	1/25/11	2.00	165.00	330.00
DESSENS, MARK	1/27/11	3.00	165.00	495.00
DESSENS, MARK	2/1/11	4.00	165.00	660.00

DESSENS, MARK	2/4/11	1.00	165.00	165.00	
DESSENS, MARK	2/7/11	2.00	165.00	330.00	
DESSENS, MARK	2/9/11	4.00	165.00	660.00	
DESSENS, MARK	2/11/11	2.00	165.00	330.00	
DESSENS, MARK	2/14/11	2.00	165.00	330.00	
DESSENS, MARK	2/17/11	2.00	165.00	330.00	
DESSENS, MARK	2/22/11	2.00	165.00	330.00	
DESSENS, MARK	2/25/11	2.00	165.00	330.00	
FINAL DESIGN SPI					
DESSENS, MARK	1/14/11	2.00	165.00	330.00	
Totals		236.50		31,417.00	
Total Labor					**31,417.00**

Reimbursable Expenses

TRAVEL	3.00	
MILEAGE	127.96	
Total Reimbursables	**130.96**	**130.96**

Total this Invoice **$31,547.96**

Outstanding Invoices

Number	Date	Balance
0000037	1/6/11	8,194.50
Total		**8,194.50**

Total Now Due **$39,742.46**

Billings to Date

	Current	Prior	Total
Labor	31,417.00	161,882.50	193,299.50
Consultant	0.00	1,391.81	1,391.81
Expense	130.96	365.94	496.90
Totals	**31,547.96**	**163,640.25**	**195,188.21**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2011
Project No: 0000300701.13
Invoice No: 0000028

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 December 27, 2010 to February 27, 2011

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	1/4/11	2.00	150.00	300.00	
RING, PETER	1/10/11	1.00	150.00	150.00	
RING, PETER	1/11/11	1.00	150.00	150.00	
RING, PETER	1/14/11	2.00	150.00	300.00	
RING, PETER	2/1/11	2.00	150.00	300.00	
RING, PETER	2/2/11	2.00	150.00	300.00	
RING, PETER	2/23/11	1.00	150.00	150.00	
RING, PETER	2/24/11	1.50	150.00	225.00	
PER SPI					
DESSENS, MARK	2/1/11	1.00	165.00	165.00	
DESSENS, MARK	2/16/11	1.00	165.00	165.00	
DESSENS, MARK	2/18/11	1.00	165.00	165.00	
Totals		15.50		2,370.00	
Total Labor					**2,370.00**

Total this Invoice **$2,370.00**

Billings to Date

	Current	Prior	Total
Labor	2,370.00	26,770.00	29,140.00
Consultant	0.00	758.21	758.21
Expense	0.00	42.10	42.10
Totals	**2,370.00**	**27,570.31**	**29,940.31**