

10E

FORT BEND COUNTY FY 2009  
COMMISSIONERS COURT AGENDA REQUEST FORM  
Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 04/21/2009 Submitted By: P. Batts  
Court Agenda Date: 04/28/09 Department: Engineering  
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 18 (Pay Estimate No.18) in the amount of \$23,001.66 to Schaumburg & Polk, Inc. regarding Management and Administrative Support Services for the 2007 Mobility Bond Project Program, Precincts 1,2,3 &4. (Fund: Mobility Bonds) PC04300003845  
RENEWAL AGREEMENT/APPOINTMENT YES  NO   
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES  NO

FINANCIAL SUMMARY:  
BUDGETED ITEM: YES  NO   
FUNDNG SOURCE: Accounting Unit: Account Number:  
Activity (If Applicable):  
DESCRIPTION OF LAWSOM ACCOUNT: \_\_\_\_\_

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](mailto: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 type="checkbox"/> Auditor (281-341-3774)	<input type="checkbox"/> Comm. Pct. 1 (281-342-0587)
<input type="checkbox"/> Budget Officer (281-344-3954)	<input type="checkbox"/> Comm. Pct. 2 (281-403-8009)
<input type="checkbox"/> Facilities/Planning (281-633-7022)	<input type="checkbox"/> Comm. Pct. 3 (281-242-9060)
<input type="checkbox"/> Purchasing Agent (281-341-8642)	<input type="checkbox"/> Comm. Pct. 4 (281-980-9077)
<input type="checkbox"/> Information Technology (281-341-4526)	<input type="checkbox"/> County Clerk (281-341-8697)
<input type="checkbox"/> Other:	<input type="checkbox"/> County Atty (281-341-4557)

RECOMMENDATION / ACTION REQUESTED:  
  
Special Handling Requested (specify):

# SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2007 Fort Bend County Mobility Program

## BILLING SUMMARY

Summary Invoice No. 18  
Billing Period: 03/02/09 - 03/29/09

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$178,146.62	\$174,201.62	\$3,945.00
703 Falcon Landing Boulevard	\$13,536.32	\$13,536.32	\$0.00
719 Burney Road	\$12,864.32	\$12,224.32	\$640.00
725 Harlem Road South	\$33,302.42	\$32,142.42	\$1,160.00
727 Harlem Road North	\$21,139.01	\$21,029.01	\$110.00
732 Greenbusch Road	\$80,507.19	\$73,638.04	\$6,869.15
733 Katy-Gaston Road	\$77,068.36	\$71,795.24	\$5,273.12
734 Katy-Flewellen Road	\$42,586.42	\$42,016.42	\$570.00
735 Mason Road	\$10,169.31	\$9,559.31	\$610.00
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Belfort Road	\$12,991.79	\$12,991.79	\$0.00
745 Florence Road	\$10,223.81	\$10,223.81	\$0.00
747 Ransom Road	\$26,604.61	\$22,659.61	\$3,945.00
769 Brand Lane	\$11,733.21	\$10,643.21	\$1,090.00
<b>TOTALS</b>	<b>\$531,628.16</b>	<b>\$507,415.89</b>	<b>\$24,212.27</b>
Retainage (5 percent)	(\$26,581.41)	(\$25,370.79)	(\$1,210.61)
<b>NET</b>	<b>\$505,046.75</b>	<b>\$482,045.10</b>	<b>\$23,001.66</b>
			<b>Total Now Due</b>

  

	Amount	Spent to Date	Remaining
Total Contract	\$812,987.00	\$531,628.16	\$281,358.84

Purchase Order No. PC 04300003845, 10/10/07 (\$463,747.00)  
Amended 2/16/09 (\$349,240.00)

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.00  
Invoice No: 0000018

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 2, 2009 to March 29, 2009**

**Professional Personnel**

		Hours	Rate	Amount
PROGRAM SCHEDULE SPI				
RING, PETER ALVIN	3/19/09	2.00	145.00	290.00
PROGRAM SCHEDULE PPMS				
SADLER, NOVA J.	3/2/09	2.00	75.00	150.00
SADLER, NOVA J.	3/19/09	8.00	75.00	600.00
SADLER, NOVA J.	3/20/09	4.00	75.00	300.00
SADLER, NOVA J.	3/25/09	5.00	75.00	375.00
SADLER, NOVA J.	3/26/09	2.00	75.00	150.00
PROGRAM SCHEDULE SPI				
DESSENS, MARK C.	3/10/09	3.00	160.00	480.00
PROGRAM SCHEDULE PPMS				
STONE, MIKE	3/18/09	2.00	160.00	320.00
STONE, MIKE	3/19/09	1.00	160.00	160.00
STONE, MIKE	3/23/09	3.00	160.00	480.00
COORDINATION WITH COUNTY SPI				
DESSENS, MARK C.	3/20/09	2.00	160.00	320.00
DESSENS, MARK C.	3/25/09	2.00	160.00	320.00
	Totals	36.00		3,945.00
<b>Total Labor</b>				<b>3,945.00</b>

**Total this invoice      \$3,945.00**

**Outstanding Invoices**

Number	Date	Balance
0000001	11/27/07	999.00
0000002	12/11/07	1,100.00
0000003	1/16/08	462.50

Project: 0000300701.00

GENERAL PROJECT MANAGEMENT

Invoice No: 0000018

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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	1,690.00
<b>Total</b>		<b>9,667.10</b>

			<b>Total now due</b>	<b>\$13,612.10</b>
<b>Billings to date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
Labor	3,945.00	155,012.00	158,957.00	
Consultant	0.00	19,171.36	19,171.36	
Expense	0.00	18.26	18.26	
<b>Totals</b>	<b>3,945.00</b>	<b>174,201.62</b>	<b>178,146.62</b>	

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.01

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

Statement

Project: 0000300701.01      703 FALCON LANDING BLVD

FORT BEND COUNTY PROJECT MANAGEMENT  
703 FALCON LANDING BLVD.

Professional services from March 2, 2009 to March 29, 2009

**Total this invoice      \$0.00**

**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	640.00
<b>Total</b>		<b>1,923.80</b>

**Total now due      \$1,923.80**

**Billings to date**

	Current	Prior	Total
Labor	0.00	12,705.50	12,705.50
Consultant	0.00	830.82	830.82
<b>Totals</b>	<b>0.00</b>	<b>13,536.32</b>	<b>13,536.32</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
 Project No: 0000300701.02  
 Invoice No: 0000013

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 March 2, 2009 to March 29, 2009**

**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
DESSENS, MARK C.	3/5/09	2.00	160.00	320.00
DESSENS, MARK C.	3/11/09	2.00	160.00	320.00
	<b>Totals</b>	<b>4.00</b>		<b>640.00</b>
	<b>Total Labor</b>			<b>640.00</b>

**Total this invoice      \$640.00**

**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	755.00
<b>Total</b>		<b>1,328.14</b>

**Total now due      \$1,968.14**

**Billings to date**

	Current	Prior	Total
Labor	640.00	11,393.50	12,033.50
Consultant	0.00	830.82	830.82

Project: 0000300701.02

719 BURNEY ROAD

Invoice No: 0000013

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Totals

640.00

12,224.32

12,864.32

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.03  
Invoice No: 0000017

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 March 2, 2009 to March 29, 2009**

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
PER SPI				
RING, PETER ALVIN	3/12/09	2.50	145.00	362.50
RING, PETER ALVIN	3/18/09	2.50	145.00	362.50
RING, PETER ALVIN	3/25/09	1.50	145.00	217.50
RING, PETER ALVIN	3/26/09	1.50	145.00	217.50
Totals		8.00		1,160.00
<b>Total Labor</b>				<b>1,160.00</b>

**Total this invoice      \$1,160.00**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
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

Project: 0000300701.03

725 HARLEM ROAD SOUTH

Invoice No: 0000017

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	0000016	3/12/09	2,917.50		
	<b>Total</b>		<b>4,378.75</b>		
				<b>Total now due</b>	<b>\$5,538.75</b>
<b>Billings to date</b>			<b>Current</b>	<b>Prior</b>	<b>Total</b>
	Labor		1,160.00	29,874.00	31,034.00
	Consultant		0.00	2,233.32	2,233.32
	Expense		0.00	35.10	35.10
	<b>Totals</b>		<b>1,160.00</b>	<b>32,142.42</b>	<b>33,302.42</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
 Project No: 0000300701.04  
 Invoice No: 0000016

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

Project: 0000300701.04      727 HARLEM ROAD NORTH

FORT BEND COUNTY PROJECT MANAGEMENT  
 727 HARLEM ROAD NORTH

**Professional services from March 2, 2009 to March 29, 2009**

**Consultants**

Other Consultants	110.00	
<b>Total Consultants</b>	<b>110.00</b>	<b>110.00</b>

**Total this invoice      \$110.00**

**Outstanding Invoices**

Number	Date	Balance
0000001	11/27/07	119.00
0000002	1/16/08	7.50
0000003	2/11/08	32.50
0000004	3/6/08	75.00
0000005	4/9/08	34.04
0000006	5/13/08	93.92
0000007	6/13/08	41.13
0000008	7/10/08	72.00
0000009	8/11/08	76.12
0000010	9/10/08	158.62
0000011	10/9/08	38.63
0000012	11/11/08	60.37
0000013	12/8/08	74.87
0000014	1/13/09	51.75
0000015	2/10/09	116.00
<b>Total</b>		<b>1,051.45</b>

**Total now due      \$1,161.45**

**Billings to date**

	Current	Prior	Total
Labor	0.00	20,111.00	20,111.00
Consultant	110.00	830.82	940.82
Expense	0.00	87.19	87.19

Project: 0000300701.04

727 HARLEM ROAD NORTH

Invoice No: 0000016

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**Totals**

**110.00**

**21,029.01**

**21,139.01**

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

April 7, 2009  
 Project No: 0000300701.05  
 Invoice No: 0000017

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 March 2, 2009 to March 29, 2009****Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
KNESEK, ERIN	3/2/09	1.50	125.00	187.50
KNESEK, ERIN	3/3/09	3.00	125.00	375.00
KNESEK, ERIN	3/4/09	4.00	125.00	500.00
KNESEK, ERIN	3/5/09	3.50	125.00	437.50
KNESEK, ERIN	3/6/09	2.00	125.00	250.00
KNESEK, ERIN	3/9/09	4.50	125.00	562.50
KNESEK, ERIN	3/10/09	2.50	125.00	312.50
KNESEK, ERIN	3/11/09	2.50	125.00	312.50
KNESEK, ERIN	3/17/09	3.00	125.00	375.00
KNESEK, ERIN	3/18/09	2.50	125.00	312.50
KNESEK, ERIN	3/24/09	3.00	125.00	375.00
KNESEK, ERIN	3/25/09	1.50	125.00	187.50
FINAL DESIGN SPI				
KING, NATHAN	3/5/09	2.00	90.00	180.00
FINAL DESIGN SPI				
SCHNEIDER, TED J	3/5/09	3.00	80.00	240.00
FINAL DESIGN SPI				
GRAHAM, GLENN D.	3/11/09	2.00	180.00	360.00
FINAL DESIGN SPI				
DESSENS, MARK C.	2/3/09	2.00	160.00	320.00
DESSENS, MARK C.	3/10/09	3.00	160.00	480.00
BID PHASE SPI				
DESSENS, MARK C.	3/18/09	3.00	160.00	480.00
DESSENS, MARK C.	3/25/09	3.00	160.00	480.00
Totals		51.50		6,727.50
<b>Total Labor</b>				<b>6,727.50</b>

**Consultants**

Project: 0000300701.05

732 GREENBUSCH ROAD

Invoice No: 0000017

Other Consultants	110.00	
<b>Total Consultants</b>	<b>110.00</b>	<b>110.00</b>
<b>Reimbursable Expenses</b>		
MILEAGE	31.65	
<b>Total Reimbursables</b>	<b>31.65</b>	<b>31.65</b>
<b>Total this invoice</b>		<b>\$6,869.15</b>

**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	7,436.64
<b>Total</b>		<b>10,746.69</b>

**Total now due \$17,615.84**

**Billings to date**

	Current	Prior	Total
Labor	6,727.50	70,824.00	77,551.50
Consultant	110.00	2,579.82	2,689.82
Expense	31.65	234.22	265.87
<b>Totals</b>	<b>6,869.15</b>	<b>73,638.04</b>	<b>80,507.19</b>



Project: 0000300701.06

733 KATY-GASTON ROAD

Invoice No: 0000017

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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	5,373.19
<b>Total</b>		<b>8,667.80</b>

Billings to date	Current	Total now due		\$13,940.92
		Prior	Total	
Labor	5,250.00	70,518.00	75,768.00	
Consultant	0.00	1,160.82	1,160.82	
Expense	23.12	116.42	139.54	
<b>Totals</b>	<b>5,273.12</b>	<b>71,795.24</b>	<b>77,068.36</b>	

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.07  
Invoice No: 0000016

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 March 2, 2009 to March 29, 2009**

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
FINAL DESIGN SPI				
KNESEK, ERIN	3/6/09	2.00	125.00	250.00
FINAL DESIGN SPI				
DESSENS, MARK C.	3/19/09	2.00	160.00	320.00
Totals		4.00		570.00
<b>Total Labor</b>				<b>570.00</b>

**Total this invoice      \$570.00**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
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

Project: 0000300701.07

734 KATY-FLEWELLEN ROAD

Invoice No: 0000016

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	<b>Total</b>	<b>2,101.16</b>		
			<b>Total now due</b>	<b>\$2,671.16</b>
<b>Billings to date</b>		<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor		570.00	40,446.50	41,016.50
Consultant		0.00	1,534.82	1,534.82
Expense		0.00	35.10	35.10
<b>Totals</b>		<b>570.00</b>	<b>42,016.42</b>	<b>42,586.42</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
 Project No: 0000300701.08  
 Invoice No: 0000012

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 March 2, 2009 to March 29, 2009**

**Professional Personnel**

			Hours	Rate	Amount
PER SPI					
RING, PETER ALVIN	3/19/09		2.00	145.00	290.00
PER SPI					
DESSENS, MARK C.	3/17/09		2.00	160.00	320.00
	<b>Totals</b>		<b>4.00</b>		<b>610.00</b>
	<b>Total Labor</b>				<b>610.00</b>

**Total this invoice      \$610.00**

**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
<b>Total</b>		<b>477.96</b>

**Total now due      \$1,087.96**

**Billings to date**

	Current	Prior	Total
Labor	610.00	7,931.00	8,541.00
Consultant	0.00	1,628.31	1,628.31

Project: 0000300701.08

735 MASON ROAD

Invoice No: 0000012

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**Totals**

**610.00**

**9,559.31**

**10,169.31**

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.09

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

Statement

Project: 0000300701.09      735A MASON ROAD BRIDGE

FORT BEND COUNTY PROJECT MANAGEMENT  
735A MASON ROAD BRIDGE

Professional services from March 2, 2009 to March 29, 2009

**Total this invoice      \$0.00**

**Outstanding Invoices**

Number	Date	Balance
0000001	1/16/08	30.00
0000002	4/9/08	7.74
<b>Total</b>		<b>37.74</b>

**Total now due      \$37.74**

**Billings to date**

	Current	Prior	Total
Labor	0.00	600.00	600.00
Consultant	0.00	154.77	154.77
<b>Totals</b>	<b>0.00</b>	<b>754.77</b>	<b>754.77</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.10

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

Statement

Project: 0000300701.10      741 WEST BELLFORT ROAD

FORT BEND COUNTY PROJECT MANAGEMENT  
741 WEST BELLFORT ROAD

Professional services from March 2, 2009 to March 29, 2009

**Total this invoice      \$0.00**

**Outstanding Invoices**

Number	Date	Balance
0000001	11/27/07	30.00
0000002	3/6/08	61.90
0000003	4/9/08	19.04
0000004	5/13/08	60.17
0000005	6/13/08	33.63
0000006	7/10/08	51.00
0000007	8/11/08	42.38
0000008	9/10/08	107.62
0000009	10/9/08	31.46
0000010	11/11/08	111.21
0000011	12/8/08	79.68
0000012	1/13/09	13.50
0000013	3/12/09	160.00
<b>Total</b>		<b>801.59</b>

**Total now due      \$801.59**

**Billings to date**

	Current	Prior	Total
Labor	0.00	11,306.50	11,306.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
<b>Totals</b>	<b>0.00</b>	<b>12,991.79</b>	<b>12,991.79</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.11

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

Statement

Project: 0000300701.11      745 FLORENCE ROAD

FORT BEND COUNTY PROJECT MANAGEMENT  
745 FLORENCE ROAD

Professional services from March 2, 2009 to March 29, 2009

**Total this invoice      \$0.00**

**Outstanding Invoices**

Number	Date	Balance
0000001	11/27/07	119.00
0000002	12/11/07	22.50
0000003	1/16/08	7.50
0000004	2/11/08	15.00
0000005	3/6/08	22.50
0000006	4/9/08	54.64
0000007	5/13/08	78.92
0000008	6/13/08	59.88
0000009	7/10/08	30.00
0000010	8/11/08	33.00
0000011	9/10/08	48.00
0000012	10/9/08	6.00
0000013	12/8/08	7.50
0000014	1/13/09	6.75
<b>Total</b>		<b>511.19</b>

**Total now due      \$511.19**

**Billings to date**

	Current	Prior	Total
Labor	0.00	9,393.00	9,393.00
Consultant	0.00	830.81	830.81
<b>Totals</b>	<b>0.00</b>	<b>10,223.81</b>	<b>10,223.81</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.12  
Invoice No: 0000016

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 2, 2009 to March 29, 2009**

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
FINAL DESIGN SPI				
RING, PETER ALVIN	3/11/09	2.50	145.00	362.50
RING, PETER ALVIN	3/16/09	3.00	145.00	435.00
RING, PETER ALVIN	3/17/09	3.00	145.00	435.00
RING, PETER ALVIN	3/18/09	2.00	145.00	290.00
RING, PETER ALVIN	3/23/09	1.50	145.00	217.50
RING, PETER ALVIN	3/24/09	3.00	145.00	435.00
RING, PETER ALVIN	3/26/09	2.00	145.00	290.00
FINAL DESIGN SPI				
GRAHAM, GLENN D.	3/10/09	2.00	180.00	360.00
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK C.	3/4/09	2.00	160.00	320.00
DESSENS, MARK C.	3/6/09	1.00	160.00	160.00
FINAL DESIGN SPI				
DESSENS, MARK C.	3/11/09	2.00	160.00	320.00
DESSENS, MARK C.	3/19/09	2.00	160.00	320.00
Totals		26.00		3,945.00
<b>Total Labor</b>				<b>3,945.00</b>

**Total this invoice      \$3,945.00**

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
0000001	12/11/07	70.00
0000002	1/16/08	78.75
0000003	2/11/08	47.50
0000004	3/6/08	96.25

Project: 0000300701.12

747 RANSOM ROAD

Invoice No: 0000016

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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	2,527.50
<b>Total</b>		<b>3,570.08</b>

Billings to date	Total now due			\$7,515.08
	Current	Prior	Total	
Labor	3,945.00	21,780.00	25,725.00	
Consultant	0.00	830.81	830.81	
Expense	0.00	48.80	48.80	
<b>Totals</b>	<b>3,945.00</b>	<b>22,659.61</b>	<b>26,604.61</b>	

**Invoice**

**SCHAUMBURG & POLK, INC.**

**Beaumont \* Houston \* Tyler**

April 7, 2009  
Project No: 0000300701.13  
Invoice No: 0000013

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 2, 2009 to March 29, 2009**

**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
RING, PETER ALVIN	3/12/09	2.00	145.00	290.00
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK C.	3/6/09	1.00	160.00	160.00
DESSENS, MARK C.	3/12/09	2.00	160.00	320.00
PER SPI				
DESSENS, MARK C.	3/5/09	2.00	160.00	320.00
	Totals	7.00		1,090.00
<b>Total Labor</b>				<b>1,090.00</b>

**Total this invoice      \$1,090.00**

**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	320.00

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<b>Total</b>	<b>836.15</b>			
			<b>Total now due</b>	<b>\$1,926.15</b>
<b>Billings to date</b>	<b>Current</b>	<b>Prior</b>	<b>Total</b>	
Labor	1,090.00	9,885.00	10,975.00	
Consultant	0.00	758.21	758.21	
<b>Totals</b>	<b>1,090.00</b>	<b>10,643.21</b>	<b>11,733.21</b>	