

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: 05/27/2009 Submitted By: P.Batts
Court Agenda Date: 06/02/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 19 (Pay Estimate No.19) in the amount of \$30,305.96 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 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. 19
Billing Period: 03/30/09 - 05/03/09

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$183,026.62	\$178,146.62	\$4,880.00
703 Falcon Landing Boulevard	\$14,336.32	\$13,536.32	\$800.00
719 Burney Road	\$12,864.32	\$12,864.32	\$0.00
725 Harlem Road South	\$35,464.92	\$33,302.42	\$2,162.50
727 Harlem Road North	\$21,619.01	\$21,139.01	\$480.00
732 Greenbusch Road	\$92,118.19	\$80,507.19	\$11,611.00
733 Katy-Gaston Road	\$80,150.21	\$77,068.36	\$3,081.85
734 Katy-Flewellen Road	\$43,543.92	\$42,586.42	\$957.50
735 Mason Road	\$11,587.47	\$10,169.31	\$1,418.16
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Bellfort Road	\$13,631.79	\$12,991.79	\$640.00
745 Florence Road	\$10,223.81	\$10,223.81	\$0.00
747 Ransom Road	\$28,767.11	\$26,604.61	\$2,162.50
769 Brand Lane	\$15,440.71	\$11,733.21	\$3,707.50
TOTALS	\$563,529.17	\$531,628.16	\$31,901.01
Retainage (5 percent)	(\$28,176.46)	(\$26,581.41)	(\$1,595.05)
NET	\$535,352.72	\$505,046.75	\$30,305.96
			Total Now Due
	Amount	Spent to Date	Remaining
Total Contract	\$812,987.00	\$563,529.17	\$249,457.83

OK
DHH

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

May 8, 2009
 Project No: 0000300701.00
 Invoice No: 0000019

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 30, 2009 to May 3, 2009

Professional Personnel

		Hours	Rate	Amount
PROGRAM SCHEDULE SPI				
RING, PETER ALVIN	3/30/09	2.00	145.00	290.00
RING, PETER ALVIN	4/3/09	2.50	145.00	362.50
RING, PETER ALVIN	4/22/09	3.00	145.00	435.00
RING, PETER ALVIN	4/24/09	2.00	145.00	290.00
RING, PETER ALVIN	4/28/09	2.00	145.00	290.00
PROGRAM SCHEDULE PPMS				
RING, PETER ALVIN	4/7/09	3.00	145.00	435.00
COORDINATION WITH COUNTY SPI				
RING, PETER ALVIN	4/15/09	2.00	145.00	290.00
RING, PETER ALVIN	4/22/09	2.00	145.00	290.00
COORDINATION WITH COUNTY SPI				
KNESEK, ERIN	5/1/09	3.50	125.00	437.50
PROGRAM SCHEDULE SPI				
DESSENS, MARK C.	3/30/09	4.00	160.00	640.00
COORDINATION WITH COUNTY SPI				
DESSENS, MARK	4/16/09	3.00	160.00	480.00
DESSENS, MARK	4/21/09	2.00	160.00	320.00
DESSENS, MARK	4/24/09	2.00	160.00	320.00
Totals		33.00		4,880.00
Total Labor				4,880.00

Total this Invoice \$4,880.00

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

Project	0000300701.00	GENERAL PROJECT MANAGEMENT	Invoice 0000019
	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
	Total		8,258.85

Total Now Due \$13,138.85

Billings to Date

	Current	Prior	Total
Labor	4,880.00	158,957.00	163,837.00
Consultant	0.00	19,171.36	19,171.36
Expense	0.00	18.26	18.26
Totals	4,880.00	178,146.62	183,026.62

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 11, 2009

Project No: 0000300701.01

Invoice No: 0000012

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 March 30, 2009 to May 3, 2009

Professional Personnel

			Hours	Rate	Amount	
PER SPI						
DESSENS, MARK	4/14/09		4.00	160.00	640.00	
DESSENS, MARK	4/28/09		1.00	160.00	160.00	
Totals			5.00		800.00	
Total Labor						800.00

Total this Invoice \$800.00

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
Total		1,315.80

Total Now Due \$2,115.80

Billings to Date

	Current	Prior	Total
Labor	800.00	12,705.50	13,505.50
Consultant	0.00	830.82	830.82
Totals	800.00	13,536.32	14,336.32

Invoice

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

May 11, 2009
Project No: 0000300701.03
Invoice No: 0000018

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 30, 2009 to May 3, 2009

Professional Personnel

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI			
RING, PETER ALVIN 4/15/09	2.00	145.00	290.00
PER SPI			
RING, PETER ALVIN 3/31/09	2.00	145.00	290.00
RING, PETER ALVIN 4/9/09	2.00	145.00	290.00
RING, PETER ALVIN 4/14/09	2.50	145.00	362.50
RING, PETER ALVIN 4/23/09	2.00	145.00	290.00
PER SPI			
DESSENS, MARK C. 4/7/09	4.00	160.00	640.00
Totals	14.50		2,162.50
Total Labor			2,162.50

Total this Invoice \$2,162.50

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

Project	0000300701.03	725 HARLEM ROAD SOUTH	Invoice 0000018
	0000015	2/10/09	67.50
	0000016	3/12/09	145.88
	0000017	4/7/09	58.00
	Total		1,665.13
		Total Now Due	\$3,827.63

Billings to Date	Current	Prior	Total
Labor	2,162.50	31,034.00	33,196.50
Consultant	0.00	2,233.32	2,233.32
Expense	0.00	35.10	35.10
Totals	2,162.50	33,302.42	35,464.92

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

May 11, 2009
 Project No: 0000300701.04
 Invoice No: 0000017

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 30, 2009 to May 3, 2009

Professional Personnel

		Hours	Rate	Amount
UTILITY COORDINATION SPI				
DESSENS, MARK	4/29/09	3.00	160.00	480.00
Totals		3.00		480.00
Total Labor				480.00

Total this Invoice \$480.00

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
0000016	4/7/09	5.50
Total		1,056.95

Total Now Due \$1,536.95

Billings to Date

	Current	Prior	Total
Labor	480.00	20,111.00	20,591.00

Project	0000300701.04	727 HARLEM ROAD NORTH		Invoice 0000017
Consultant	0.00	940.82	940.82	
Expense	0.00	87.19	87.19	
Totals	480.00	21,139.01	21,619.01	

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 11, 2009
Project No: 0000300701.05
Invoice No: 0000018

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 30, 2009 to May 3, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	3/31/09	1.00	145.00	145.00
RING, PETER ALVIN	4/1/09	2.00	145.00	290.00
RING, PETER ALVIN	4/15/09	2.00	145.00	290.00
RING, PETER ALVIN	4/16/09	2.00	145.00	290.00
RING, PETER ALVIN	4/22/09	2.00	145.00	290.00
RING, PETER ALVIN	4/23/09	2.00	145.00	290.00
RING, PETER ALVIN	4/28/09	2.00	145.00	290.00
RING, PETER ALVIN	4/29/09	3.00	145.00	435.00
RING, PETER ALVIN	5/1/09	2.00	145.00	290.00
FINAL DESIGN SPI				
KNESEK, ERIN	3/30/09	1.50	125.00	187.50
KNESEK, ERIN	3/31/09	1.50	125.00	187.50
KNESEK, ERIN	4/1/09	1.50	125.00	187.50
KNESEK, ERIN	4/2/09	3.00	125.00	375.00
KNESEK, ERIN	4/7/09	1.50	125.00	187.50
KNESEK, ERIN	4/8/09	3.00	125.00	375.00
KNESEK, ERIN	4/9/09	4.50	125.00	562.50
KNESEK, ERIN	4/27/09	2.00	125.00	250.00
KNESEK, ERIN	4/28/09	3.00	125.00	375.00
KNESEK, ERIN	4/30/09	1.50	125.00	187.50
BID PHASE SPI				
KNESEK, ERIN	4/13/09	2.00	125.00	250.00
KNESEK, ERIN	4/14/09	2.00	125.00	250.00
KNESEK, ERIN	4/15/09	1.00	125.00	125.00
KNESEK, ERIN	4/16/09	3.00	125.00	375.00
KNESEK, ERIN	4/20/09	2.00	125.00	250.00
KNESEK, ERIN	4/21/09	4.50	125.00	562.50
KNESEK, ERIN	4/22/09	2.00	125.00	250.00
KNESEK, ERIN	4/23/09	2.00	125.00	250.00
KNESEK, ERIN	4/29/09	2.00	125.00	250.00

BID PHASE SPI					
SCHNEIDER, TED	4/16/09	2.50	80.00	200.00	
JEFFREY					
BID PHASE SPI					
LANGE, BRITTANY	4/17/09	7.00	47.00	329.00	
LANGE, BRITTANY	4/20/09	2.00	47.00	94.00	
FINAL DESIGN SPI					
DESSENS, MARK	4/17/09	3.00	160.00	480.00	
DESSENS, MARK	4/20/09	2.00	160.00	320.00	
DESSENS, MARK	5/1/09	2.00	160.00	320.00	
BID PHASE SPI					
DESSENS, MARK	4/16/09	2.00	160.00	320.00	
DESSENS, MARK C.	4/1/09	3.00	160.00	480.00	
DESSENS, MARK C.	4/6/09	3.00	160.00	480.00	
DESSENS, MARK C.	4/9/09	3.00	160.00	480.00	
Totals		91.00		11,550.50	
Total Labor					11,550.50

Reimbursable Expenses				
MILEAGE			60.50	
Total Reimbursables			60.50	60.50
			Total this Invoice	\$11,611.00

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
Total		4,025.34

Total Now Due \$15,636.34

Billings to Date

Current	Prior	Total
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Project	0000300701.05	732 GREENBUSCH ROAD		Invoice 0000018
Labor		11,550.50	77,551.50	89,102.00
Consultant		0.00	2,689.82	2,689.82
Expense		60.50	265.87	326.37
Totals		11,611.00	80,507.19	92,118.19

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 11, 2009
Project No: 0000300701.06
Invoice No: 0000018

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 March 30, 2009 to May 3, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER ALVIN	3/30/09	2.50	145.00	362.50	
RING, PETER ALVIN	4/1/09	3.00	145.00	435.00	
RING, PETER ALVIN	4/8/09	3.00	145.00	435.00	
RING, PETER ALVIN	4/9/09	2.00	145.00	290.00	
RING, PETER ALVIN	4/15/09	2.50	145.00	362.50	
RING, PETER ALVIN	4/16/09	4.00	145.00	580.00	
RING, PETER ALVIN	4/28/09	2.00	145.00	290.00	
RING, PETER ALVIN	5/1/09	2.00	145.00	290.00	
Totals		21.00		3,045.00	
Total Labor					3,045.00

Reimbursable Expenses

MILEAGE				36.85	
Total Reimbursables				36.85	36.85

Total this Invoice \$3,081.85

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

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000018
	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
	Total		3,826.91

Total Now Due \$6,908.76

Billings to Date

	Current	Prior	Total
Labor	3,045.00	75,768.00	78,813.00
Consultant	0.00	1,160.82	1,160.82
Expense	36.85	139.54	176.39
Totals	3,081.85	77,068.36	80,150.21

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

May 11, 2009

Project No: 0000300701.07
 Invoice No: 0000017

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 30, 2009 to May 3, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	5/1/09	1.00	145.00	145.00
FINAL DESIGN SPI				
KNESEK, ERIN	4/15/09	3.00	125.00	375.00
KNESEK, ERIN	4/27/09	2.00	125.00	250.00
KNESEK, ERIN	4/28/09	1.50	125.00	187.50
Totals		7.50		957.50
Total Labor				957.50

Total this Invoice \$957.50

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

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000017
Total		2,129.66	Total Now Due
			\$3,087.16

Billings to Date

	Current	Prior	Total
Labor	957.50	41,016.50	41,974.00
Consultant	0.00	1,534.82	1,534.82
Expense	0.00	35.10	35.10
Totals	957.50	42,586.42	43,543.92

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 11, 2009
Project No: 0000300701.08
Invoice No: 0000013

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 30, 2009 to May 3, 2009

Professional Personnel

			Hours	Rate	Amount	
PER SPI						
DESSENS, MARK	4/15/09		3.00	160.00	480.00	
DESSENS, MARK C.	4/8/09		4.00	160.00	640.00	
Totals			7.00		1,120.00	
Total Labor						1,120.00

Consultants

Other Consultants					280.50	
Total Consultants					280.50	280.50

Reimbursable Expenses

POSTAGE/SHIPPING					17.66	
Total Reimbursables					17.66	17.66

Total this Invoice \$1,418.16

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

Project	0000300701.08	735 MASON ROAD	Invoice 0000013
Total		508.46	Total Now Due
			\$1,926.62

Billings to Date

	Current	Prior	Total
Labor	1,120.00	8,541.00	9,661.00
Consultant	280.50	1,628.31	1,908.81
Expense	17.66	0.00	17.66
Totals	1,418.16	10,169.31	11,587.47

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 11, 2009

Project No: 0000300701.10

Invoice No: 0000014

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

Project 0000300701.10 741 WEST BELLFORT ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 741 WEST BELLFORT ROAD
Professional Services from March 30, 2009 to May 3, 2009

Professional Personnel

		Hours	Rate	Amount
PER SPI				
DESSENS, MARK	5/1/09	2.00	160.00	320.00
DESSENS, MARK C.	3/31/09	2.00	160.00	320.00
Totals		4.00		640.00
Total Labor				640.00

Total this Invoice \$640.00

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	8.00
Total		649.59

Total Now Due \$1,289.59

Billings to Date

	Current	Prior	Total
Labor	640.00	11,306.50	11,946.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48

Project	0000300701.10	741 WEST BELLFORT ROAD		Invoice 0000014
Totals		640.00	12,991.79	13,631.79

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

May 11, 2009

Project No: 0000300701.12

Invoice No: 0000017

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 30, 2009 to May 3, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	4/9/09	2.00	145.00	290.00
RING, PETER ALVIN	4/13/09	1.50	145.00	217.50
RING, PETER ALVIN	4/14/09	2.00	145.00	290.00
RING, PETER ALVIN	4/21/09	1.50	145.00	217.50
RING, PETER ALVIN	4/23/09	2.50	145.00	362.50
RING, PETER ALVIN	5/1/09	1.00	145.00	145.00
FINAL DESIGN SPI				
DESSENS, MARK	4/21/09	2.00	160.00	320.00
FINAL DESIGN PPMS				
DESSENS, MARK C.	4/9/09	2.00	160.00	320.00
Totals		14.50		2,162.50
Total Labor				2,162.50

Total this Invoice \$2,162.50

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

Project	0000300701.12	747 RANSOM ROAD	Invoice 0000017
	0000013	12/8/08	6.75
	0000014	1/13/09	32.81
	0000015	3/12/09	126.38
	0000016	4/7/09	197.25
	Total		1,366.21

Total Now Due \$3,528.71

Billings to Date

	Current	Prior	Total
Labor	2,162.50	25,725.00	27,887.50
Consultant	0.00	830.81	830.81
Expense	0.00	48.80	48.80
Totals	2,162.50	26,604.61	28,767.11

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

May 11, 2009

Project No: 0000300701.13
 Invoice No: 0000014

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 30, 2009 to May 3, 2009

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
RING, PETER ALVIN	4/2/09	1.50	145.00	217.50
RING, PETER ALVIN	4/6/09	2.00	145.00	290.00
RING, PETER ALVIN	4/9/09	2.00	145.00	290.00
RING, PETER ALVIN	4/14/09	2.00	145.00	290.00
RING, PETER ALVIN	4/23/09	2.00	145.00	290.00
RING, PETER ALVIN	4/24/09	1.00	145.00	145.00
RING, PETER ALVIN	4/27/09	3.00	145.00	435.00
RING, PETER ALVIN	4/30/09	2.00	145.00	290.00
CONSULTANT NEGOTIATIONS SPI				
GRAHAM, GLENN D.	4/1/09	1.00	180.00	180.00
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	4/17/09	3.00	160.00	480.00
DESSENS, MARK	5/1/09	2.00	160.00	320.00
DESSENS, MARK C.	4/1/09	3.00	160.00	480.00
Totals		24.50		3,707.50
Total Labor				3,707.50

Total this Invoice \$3,707.50

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

Project	0000300701.13	769 BRAND LANE	Invoice 0000014
	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
	Total		586.65
		Total Now Due	\$4,294.15

Billings to Date

	Current	Prior	Total
Labor	3,707.50	10,975.00	14,682.50
Consultant	0.00	758.21	758.21
Totals	3,707.50	11,733.21	15,440.71