

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: 07/15/2009 Submitted By: P. Batts
Court Agenda Date: 07/21/09 Department: Engineering
Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 20 (Pay Estimate No. 20) in the amount of ~~\$27,230.75~~ 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 *27,230.25*
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

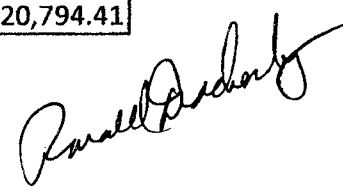
Summary Invoice No. 20

Billing Period: 05/04/09 - 05/31/09

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$186,135.04	\$183,026.62	\$3,108.42
703 Falcon Landing Boulevard	\$14,336.32	\$14,336.32	\$0.00
719 Burney Road	\$12,864.32	\$12,864.32	\$0.00
725 Harlem Road South	\$36,117.42	\$35,464.92	\$652.50
727 Harlem Road North	\$22,099.01	\$21,619.01	\$480.00
732 Greenbusch Road	\$106,548.19	\$92,118.19	\$14,430.00
733 Katy-Gaston Road	\$84,245.21	\$80,150.21	\$4,095.00
734 Katy-Flewellen Road	\$45,738.92	\$43,543.92	\$2,195.00
735 Mason Road	\$11,587.47	\$11,587.47	\$0.00
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Bellfort Road	\$14,271.79	\$13,631.79	\$640.00
745 Florence Road	\$10,543.81	\$10,223.81	\$320.00
747 Ransom Road	\$30,102.11	\$28,767.11	\$1,335.00
769 Brand Lane	\$16,848.21	\$15,440.71	\$1,407.50
TOTALS	\$592,192.59	\$563,529.17	\$28,663.42
Retainage (5 percent)	(\$29,609.63)	(\$28,176.46)	(\$1,433.17)
NET	\$562,582.96	\$535,352.72	\$27,230.25
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$812,987.00	\$592,192.59	\$220,794.41

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**

June 8, 2009

Project No: 0000300701.00

Invoice No: 0000020

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.00 GENERAL PROJECT MANAGEMENT
FORT BEND COUNTY PROJECT MANAGEMENT GENERAL PROJECT MANAGEMENT
Professional Services from May 4, 2009 to May 31, 2009**Professional Personnel**

		Hours	Rate	Amount	
PROGRAM SCHEDULE PPMS					
SADLER, NOVA	4/1/09	4.00	75.00	300.00	
SADLER, NOVA	4/2/09	2.00	75.00	150.00	
SADLER, NOVA	4/20/09	2.00	75.00	150.00	
SADLER, NOVA	4/21/09	3.00	75.00	225.00	
SADLER, NOVA	4/22/09	3.00	75.00	225.00	
PROGRAM SCHEDULE SPI					
DESSENS, MARK	5/6/09	2.00	160.00	320.00	
Totals		16.00		1,370.00	
Total Labor					1,370.00

Consultants

Other Consultants				1,738.42	
Total Consultants				1,738.42	1,738.42

Total this Invoice \$3,108.42**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

Project	0000300701.00	GENERAL PROJECT MANAGEMENT	Invoice 0000020
	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	4,880.00
	Total		13,138.85

Total Now Due \$16,247.27

Billings to Date

	Current	Prior	Total
Labor	1,370.00	163,837.00	165,207.00
Consultant	1,738.42	19,171.36	20,909.78
Expense	0.00	18.26	18.26
Totals	3,108.42	183,026.62	186,135.04

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009
Project No: 0000300701.01
Statement

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 May 4, 2009 to May 31, 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	32.00
0000012	5/11/09	800.00
Total		2,115.80

Total Now Due \$2,115.80

Billings to Date

	Current	Prior	Total
Labor	0.00	13,505.50	13,505.50
Consultant	0.00	830.82	830.82
Totals	0.00	14,336.32	14,336.32

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009
Project No: 0000300701.02
Statement

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 May 4, 2009 to May 31, 2009

Total this Invoice \$0.00

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
Total		642.89

Total Now Due \$642.89

Billings to Date

	Current	Prior	Total
Labor	0.00	12,033.50	12,033.50
Consultant	0.00	830.82	830.82
Totals	0.00	12,864.32	12,864.32

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009

Project No: 0000300701.03

Invoice No: 0000019

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 May 4, 2009 to May 31, 2009

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER ALVIN	5/20/09	3.00	145.00	435.00
RING, PETER ALVIN	5/27/09	1.50	145.00	217.50
Totals		4.50		652.50
Total Labor				652.50

Total this Invoice \$652.50

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
0000015	2/10/09	67.50
0000016	3/12/09	145.88
0000017	4/7/09	58.00
0000018	5/11/09	2,162.50
Total		3,827.63

Total Now Due \$4,480.13

Billings to Date

	Current	Prior	Total
Labor	652.50	33,196.50	33,849.00
Consultant	0.00	2,233.32	2,233.32
Expense	0.00	35.10	35.10
Totals	652.50	35,464.92	36,117.42

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009

Project No: 0000300701.04

Invoice No: 0000018

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 May 4, 2009 to May 31, 2009

Professional Personnel

		Hours	Rate	Amount	
UTILITY COORDINATION SPI					
DESSENS, MARK	5/5/09	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
0000017	5/11/09	480.00
Total		1,536.95

Total Now Due \$2,016.95

Billings to Date

Current	Prior	Total
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Project	0000300701.04	727 HARLEM ROAD NORTH		Invoice 0000018
Labor		480.00	20,591.00	21,071.00
Consultant		0.00	940.82	940.82
Expense		0.00	87.19	87.19
Totals		480.00	21,619.01	22,099.01

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

June 10, 2009

Project No: 0000300701.05

Invoice No: 0000019

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 May 4, 2009 to May 31, 2009**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	5/4/09	6.50	145.00	942.50
RING, PETER ALVIN	5/5/09	6.00	145.00	870.00
RING, PETER ALVIN	5/6/09	7.50	145.00	1,087.50
RING, PETER ALVIN	5/7/09	6.00	145.00	870.00
RING, PETER ALVIN	5/8/09	4.00	145.00	580.00
RING, PETER ALVIN	5/11/09	3.00	145.00	435.00
RING, PETER ALVIN	5/12/09	3.00	145.00	435.00
RING, PETER ALVIN	5/13/09	3.00	145.00	435.00
RING, PETER ALVIN	5/14/09	2.50	145.00	362.50
RING, PETER ALVIN	5/15/09	3.00	145.00	435.00
RING, PETER ALVIN	5/18/09	4.00	145.00	580.00
RING, PETER ALVIN	5/20/09	3.00	145.00	435.00
RING, PETER ALVIN	5/21/09	4.50	145.00	652.50
RING, PETER ALVIN	5/26/09	3.00	145.00	435.00
RING, PETER ALVIN	5/27/09	4.00	145.00	580.00
BID PHASE SPI				
KNESEK, ERIN	5/4/09	2.00	125.00	250.00
KNESEK, ERIN	5/5/09	2.00	125.00	250.00
KNESEK, ERIN	5/8/09	1.50	125.00	187.50
KNESEK, ERIN	5/11/09	1.50	125.00	187.50
KNESEK, ERIN	5/15/09	2.00	125.00	250.00
KNESEK, ERIN	5/18/09	1.00	125.00	125.00
KNESEK, ERIN	5/19/09	3.00	125.00	375.00
KNESEK, ERIN	5/20/09	2.00	125.00	250.00
KNESEK, ERIN	5/21/09	2.50	125.00	312.50
KNESEK, ERIN	5/22/09	2.00	125.00	250.00
KNESEK, ERIN	5/26/09	3.50	125.00	437.50
KNESEK, ERIN	5/27/09	4.00	125.00	500.00
BID PHASE SPI				
DESSENS, MARK	5/14/09	3.00	160.00	480.00

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000019		
CONSTRUCTION PHASE SPI					
DESSENS, MARK	5/20/09	1.00	160.00	160.00	
DESSENS, MARK	5/27/09	4.00	160.00	640.00	
DESSENS, MARK	5/29/09	2.00	160.00	320.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	5/6/09	2.00	160.00	320.00	
Totals			102.00	14,430.00	
Total Labor					14,430.00
				Total this Invoice	\$14,430.00

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	11,611.00
Total		15,636.34

Total Now Due \$30,066.34

Billings to Date

	Current	Prior	Total
Labor	14,430.00	89,102.00	103,532.00
Consultant	0.00	2,689.82	2,689.82
Expense	0.00	326.37	326.37
Totals	14,430.00	92,118.19	106,548.19

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009

Project No: 0000300701.06
Invoice No: 0000019

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 May 4, 2009 to May 31, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	5/7/09	1.00	145.00	145.00
RING, PETER ALVIN	5/8/09	1.00	145.00	145.00
RING, PETER ALVIN	5/11/09	2.00	145.00	290.00
RING, PETER ALVIN	5/13/09	2.00	145.00	290.00
RING, PETER ALVIN	5/19/09	8.50	145.00	1,232.50
RING, PETER ALVIN	5/20/09	2.50	145.00	362.50
RING, PETER ALVIN	5/21/09	4.00	145.00	580.00
RING, PETER ALVIN	5/26/09	3.00	145.00	435.00
RING, PETER ALVIN	5/27/09	3.00	145.00	435.00
FINAL DESIGN SPI				
GRAHAM, GLENN	5/27/09	1.00	180.00	180.00
Totals		28.00		4,095.00
Total Labor				4,095.00

Total this Invoice \$4,095.00

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

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000019
	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	3,081.85
	Total		6,908.76

Total Now Due \$11,003.76

Billings to Date

	Current	Prior	Total
Labor	4,095.00	78,813.00	82,908.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	176.39	176.39
Totals	4,095.00	80,150.21	84,245.21

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

June 10, 2009

Project No: 0000300701.07
Invoice No: 0000018FORT 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 May 4, 2009 to May 31, 2009**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
KNESEK, ERIN	5/4/09	1.50	125.00	187.50
KNESEK, ERIN	5/5/09	2.00	125.00	250.00
KNESEK, ERIN	5/6/09	1.50	125.00	187.50
KNESEK, ERIN	5/11/09	3.50	125.00	437.50
KNESEK, ERIN	5/13/09	2.00	125.00	250.00
KNESEK, ERIN	5/14/09	1.50	125.00	187.50
KNESEK, ERIN	5/15/09	1.50	125.00	187.50
KNESEK, ERIN	5/18/09	1.50	125.00	187.50

FINAL DESIGN SPI				
DESSENS, MARK	5/15/09	2.00	160.00	320.00

Totals		17.00		2,195.00
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Total Labor				2,195.00
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Total this Invoice				\$2,195.00
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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

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000018
	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	957.50
	Total		3,087.16
		Total Now Due	\$5,282.16

Billings to Date

	Current	Prior	Total
Labor	2,195.00	41,974.00	44,169.00
Consultant	0.00	1,534.82	1,534.82
Expense	0.00	35.10	35.10
Totals	2,195.00	43,543.92	45,738.92

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009
Project No: 0000300701.08
Statement

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 May 4, 2009 to May 31, 2009

Total this Invoice \$0.00

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	1,418.16
Total		1,926.62

Total Now Due \$1,926.62

Billings to Date

	Current	Prior	Total
Labor	0.00	9,661.00	9,661.00
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	17.66	17.66
Totals	0.00	11,587.47	11,587.47

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009
Project No: 0000300701.09
Statement

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

Project 0000300701.09 735A MASON ROAD BRIDGE
FORT BEND COUNTY PROJECT MANAGEMENT 735A MASON ROAD BRIDGE
Professional Services from May 4, 2009 to May 31, 2009

Total this Invoice \$0.00

Outstanding Invoices

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

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
Totals	0.00	754.77	754.77

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009

Project No: 0000300701.10

Invoice No: 0000015

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 May 4, 2009 to May 31, 2009

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	5/7/09	2.00	160.00	320.00	
DESSENS, MARK	5/28/09	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
0000014	5/11/09	640.00
Total		1,289.59

Total Now Due \$1,929.59

Billings to Date

	Current	Prior	Total
Labor	640.00	11,946.50	12,586.50
Consultant	0.00	1,644.81	1,644.81

Project	0000300701.10	741 WEST BELLFORT ROAD		Invoice 0000015
Expense		0.00	40.48	40.48
Totals		640.00	13,631.79	14,271.79

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

June 10, 2009
 Project No: 0000300701.11
 Invoice No: 0000015

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

Project 0000300701.11 745 FLORENCE ROAD
 FORT BEND COUNTY PROJECT MANAGEMENT 745 FLORENCE ROAD
Professional Services from May 4, 2009 to May 31, 2009

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN SPI DESSENS, MARK	2.00	160.00	320.00
Totals	2.00		320.00
Total Labor			320.00

Total this Invoice \$320.00

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
Total		511.19

Total Now Due \$831.19

Billings to Date

	Current	Prior	Total
Labor	320.00	9,393.00	9,713.00
Consultant	0.00	830.81	830.81
Totals	320.00	10,223.81	10,543.81

Project

0000300701.11

745 FLORENCE ROAD

Invoice 0000015

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009

Project No: 0000300701.12

Invoice No: 0000018

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 May 4, 2009 to May 31, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	5/5/09	1.50	145.00	217.50
RING, PETER ALVIN	5/12/09	2.00	145.00	290.00
RING, PETER ALVIN	5/28/09	3.50	145.00	507.50
FINAL DESIGN SPI				
DESSENS, MARK	5/22/09	2.00	160.00	320.00
Totals		9.00		1,335.00
Total Labor				1,335.00

Total this Invoice \$1,335.00

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	2,162.50

Total 3,528.71

Total Now Due \$4,863.71

Billings to Date

	Current	Prior	Total
Labor	1,335.00	27,887.50	29,222.50
Consultant	0.00	830.81	830.81
Expense	0.00	48.80	48.80
Totals	1,335.00	28,767.11	30,102.11

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 10, 2009
Project No: 0000300701.13
Invoice No: 0000015

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 May 4, 2009 to May 31, 2009

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER ALVIN	5/5/09	1.00	145.00	145.00
RING, PETER ALVIN	5/8/09	1.00	145.00	145.00
RING, PETER ALVIN	5/11/09	3.50	145.00	507.50
RING, PETER ALVIN	5/18/09	2.00	145.00	290.00
PER SPI				
DESSENS, MARK	5/8/09	2.00	160.00	320.00
Totals		9.50		1,407.50
Total Labor				1,407.50

Total this Invoice \$1,407.50

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
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	3,707.50
Total		4,294.15

Total Now Due \$5,701.65

Project 0000300701.13

769 BRAND LANE

Invoice 0000015

Billings to Date

	Current	Prior	Total
Labor	1,407.50	14,682.50	16,090.00
Consultant	0.00	758.21	758.21
Totals	1,407.50	15,440.71	16,848.21



**FORT BEND COUNTY, TEXAS
PURCHASE ORDER**

P.O.NUMBER: 34617

PAGE #: Page 1 of 1

P.O.DATE: 7/15/2009

DELIVERY BY: 7/15/2009

BUYER: Danita Canty

VENDOR:19339

TRAFFIC ENGINEERS INC
8323 SOUTHWEST FREEWAY
SUITE 200
HOUSTON TX 77074
SUSAN ALLEMAN

SHIP TO: Engineering
1124 Blume Road
Rosenberg TX 77471

BILL TO: County Auditor
301 Jackson
Richmond, Tx 77469

<u>DESCRIPTION</u>	<u>QUANTITY</u>		<u>UNIT COST</u>	<u>EXTEND COST</u>
1 MULTI-WAY STOP WARRANT. MSWA CLODINE REDDICK COURT	1	EA	\$3000.00	\$3,000.00

(1) TRAFFIC ENGINEERS WILL CONDUCT A SITE VISIT TO DOCUMENT EXISTING CONDITIONS,CHECK SIGHT DISTANCE AND PHOTOGRAPH EACH APPROACH OF THE INTERSECTION: (2) TRAFFIC ENGINEERS INC. WILL CONDUCT A MSWA IN ACCORDANCE WITH THE TEXAS MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES LATEST EDITION USING TRAFFIC COUNT AND SPEED DATA AND CRASH RECORDS PROVIDED BY FORT BEND COUNTY ENGINEERING (3) TRAFFIC ENGINEERS, INC. WILL ESTIMATE THE TRAFFIC GENERATED BY FBISD MISSION BEND ELEMENTARY SCHOOL BASED ON INFORMATION OBTAINED FROM FBISD.

GRAND TOTAL: \$3,000.00

TRAFFIC ENGINEERS, INC.

8323 Southwest Freeway, Suite 200
Houston, Texas 77074-1609
Phone: (713) 270-8145
Fax: (713) 270-8148

TRANSMITTAL/MEMO

To: Fort Bend County Purchasing
4520 Reading Road, Suite A
Rosenberg, Texas 77471

Attn: Debbie Kaminski

Date: July 10, 2008
Project: Signed Agreement for
MSWA at Clodine Reddick Rd.
at Clodine Reddick Ct.

TEI Project # 10893

We are sending you:

- originals
- xerox copies
- prints
- correspondence
- contract
- report/study
- specifications
- plans
- _____

The enclosed is/are being sent:

- by mail
- by messenger
- by Federal Express
- by hot shot

The enclosed is/are sent:

- approved
- as per your request
- as per our conversation
- for your use
- for your comments
- for your signature
- for your review & approval
- for your files
- signed

# of Copies	# of Sheets	Description
1		Signed Agreement for MSWA at Clodine Reddick Rd at Clodine Reddick Ct.

Remarks:

Copies to:

Very truly yours,
Traffic Engineers, Inc.

Susan Alleman

MULTIWAY STOP WARRANT ANALYSIS AGREEMENT

THIS AGREEMENT is made and entered into by and between Fort Bend County, (hereinafter "County"), a body corporate and politic under the laws of the State of Texas, acting by and through its Purchasing Agent according to V.T.C.A. LOCAL GOVERNMENT CODE §262.011(d), and Traffic Engineers, Inc., (hereinafter "Contractor"), a corporation authorized to conduct business in the State of Texas.

WITNESSETH

WHEREAS, County desires to retain Contractor to provide multiway stop warrant analysis services at the intersection of Clodine Reddick Court at Clodine Reddick Road in Fort Bend County, Texas (hereinafter "Services"); and

WHEREAS, Contractor represents that it is qualified and desires to perform such services.

WHEREAS, County has determined that this Agreement is for professional services and therefore is exempt from competitive bidding under Chapter 2254 of the Government Code.

NOW, THEREFORE, in consideration of the mutual covenants and conditions set forth below, the parties agree as follows:

AGREEMENT

Article I. Scope of Services

Contractor shall render Services to County as defined in the Scope of Services (attached hereto as Exhibit A).

Article II. Personnel

2.1 Contractor represents that it presently has, or is able to obtain, adequate qualified personnel in its employment for the timely performance of the Scope of Services required under this Agreement and that Contractor shall furnish and maintain, at its own expense, adequate and sufficient personnel, in the opinion of County, to perform the Scope of Services when and as required and without delays.

2.2 All employees of Contractor shall have such knowledge and experience as will enable them to perform the duties assigned to them. Any employee of Contractor who, in the opinion of County, is incompetent or by his conduct becomes detrimental to the Project shall, upon request of County, immediately be removed from association with the Project.

Article III. Compensation and Payment

3.1 The Maximum Compensation for the performance of Services within the Scope of Services described in Exhibit A is three thousand and no/100 (\$3,000). In no case shall the

amount paid under this Agreement exceed the Maximum Compensation without an approved change order.

3.2 All performance of the Scope of Services including any changes in the Scope of Services and revision of work satisfactorily performed will be performed only when approved in advance and authorized by County. Payment will be made in accordance with those payment procedures set forth in Section 3.3 below.

3.3 It is understood and agreed that payments will be made to Contractor by County based on the following procedures: Upon completion of each task identified in the Scope of Services, Contractor shall submit to County two (2) original copies of invoices showing the amounts due for services performed, setting forth work accomplished under this Agreement, accompanied by a progress report indicating the percent complete for the tasks included in the Scope of Services, in a form acceptable to County. County shall review such invoices and approve them within 30 calendar days with such modifications as are consistent with this Agreement and forward same to the Auditor for processing. County shall pay each such approved invoice within thirty (30) calendar days. County reserves the right to withhold payment pending verification of satisfactory work performed.

Article IV. Time of Performance

It is understood and agreed that the time for performance of the Scope of Services under this Agreement shall begin with receipt of the Notice to Proceed and end no later than thirty (30) days after receipt of the Notice to Proceed. Tasks described in the Scope of Services shall be completed within this time or within such additional time as may be extended by the County.

Article V. Modifications

Any modifications to this Agreement must be in writing and must be signed by both parties.

Article VI. Termination

6.1 Termination for Convenience

6.1.1 County may terminate this Agreement at any time upon thirty (30) days written notice.

6.2 Termination for Default

6.2.1 County may terminate the whole or any part of this Agreement for cause in the following circumstances:

6.2.1.1 If Contractor fails to perform services within the time specified in the Scope of Services or any extension thereof granted by the County in writing;

6.2.1.2 If Contractor materially breaches any of the covenants or terms and conditions set forth in this Agreement or fails to perform any of the other provisions of this

Agreement or so fails to make progress as to endanger performance of this Agreement in accordance with its terms, and in any of these circumstances does not cure such breach or failure to County's reasonable satisfaction within a period of ten (10) calendar days after receipt of notice from County specifying such breach or failure.

6.2.2 If, after termination, it is determined for any reason whatsoever that Contractor was not in default, or that the default was excusable, the rights and obligations of the parties shall be the same as if the termination had been issued for the convenience of the County in accordance with Section 6.1 above.

6.3 Upon termination of this Agreement, County shall compensate Contractor in accordance with Section 3, above, for those services which were provided under this Agreement prior to its termination and which have not been previously invoiced to County. Contractor's final invoice for said services will be presented to and paid by County in the same manner set forth in Section 3 above.

6.4 If County terminates this Agreement as provided in this Section, no fees of any type, other than fees due and payable at the Termination Date, shall thereafter be paid to Contractor.

Article VII. Ownership and Reuse of Documents

All documents, data, reports, research, graphic presentation materials, etc., developed by Contractor as a part of its work under this Agreement, shall become the property of County upon completion of this Agreement, or in the event of termination or cancellation thereof, at the time of payment under Section 3 for work performed. All such data and material shall be promptly furnished to County on request.

Article VIII. Inspection of Books and Records

Contractor will permit County, or any duly authorized agent of County, to inspect and examine the books and records of Contractor for the purpose of verifying the amount of work performed under the Scope of Services. County's right to inspect survives the termination of this Agreement for a period of four years.

Article IX. Insurance

9.1 Prior to commencement of the Services, Contractor shall furnish County with properly executed certificates of insurance which shall evidence all insurance required and provide that such insurance shall not be canceled, except on 30 days' prior written notice to County. Contractor shall provide certified copies of insurance endorsements and/or policies if requested by County. Contractor shall maintain such insurance coverage from the time Services commence until Services are completed and provide replacement certificates, policies and/or endorsements for any such insurance expiring prior to completion of Services. Contractor shall obtain such insurance written on an Occurrence form from such companies having Bests rating of A/VII or better, licensed or approved to transact business in the State of Texas, and shall obtain such insurance of the following types and minimum limits:

9.1.1 Workers' Compensation insurance in accordance with the laws of the State of Texas. Substitutes to genuine Workers' Compensation Insurance will not be allowed.

9.1.2 Employers' Liability insurance with limits of not less than \$1,000,000 per injury by accident, \$1,000,000 per injury by disease, and \$1,000,000 per bodily injury by disease.

9.1.3 Commercial general liability insurance with a limit of not less than \$1,000,000 each occurrence and \$2,000,000 in the annual aggregate. Policy shall cover liability for bodily injury, personal injury, and property damage and products/completed operations arising out of the business operations of the policyholder.

9.1.4 Business Automobile Liability insurance with a combined Bodily Injury/Property Damage limit of not less than \$1,000,000 each accident. The policy shall cover liability arising from the operation of licensed vehicles by policyholder.

9.1.5 Professional Liability insurance with limits not less than \$1,000,000.

9.2 All Liability insurance policies shall name County as an additional insured. Furthermore, the Workers Compensation and Liability Insurance carriers shall grant a waiver of subrogation in County's favor.

9.3 If required coverage is written on a claims-made basis, Contractor warrants that any retroactive date applicable to coverage under the policy precedes the effective date of the contract; and that continuous coverage will be maintained or an extended discovery period will be exercised for a period of 2 years beginning from the time that work under the Agreement is completed.

Article X. Indemnity

CONTRACTOR SHALL SAVE HARMLESS COUNTY FROM AND AGAINST ALL CLAIMS, LIABILITY, AND EXPENSES, INCLUDING REASONABLE ATTORNEYS FEES, ARISING FROM ACTIVITIES OF CONTRACTOR, ITS AGENTS, SERVANTS OR EMPLOYEES, PERFORMED UNDER THIS AGREEMENT THAT RESULT FROM THE NEGLIGENT ACT, ERROR, OR OMISSION OF CONTRACTOR OR ANY OF CONTRACTOR'S AGENTS, SERVANTS OR EMPLOYEES.

Article XI. Confidential and Proprietary Information

11.1 Contractor acknowledges that it and its employees or agents may, in the course of performing their responsibilities under this Agreement, be exposed to or acquire information that is confidential to County. Any and all information of any form obtained by Contractor or its employees or agents in the performance of this Agreement shall be deemed to be confidential information of County ("Confidential Information"). Any reports or other documents or items (including software) that result from the use of the Confidential Information by Contractor shall be treated with respect to confidentiality in the same manner as the Confidential Information. Confidential Information shall be deemed not to include

information that (a) is or becomes (other than by disclosure by Contractor) publicly known or is contained in a publicly available document; (b) is furnished by County to others without restrictions similar to those imposed by this Agreement; (c) is rightfully in Contractor's possession without the obligation of nondisclosure prior to the time of its disclosure under this Agreement; or (d) is independently developed by employees or agents of Contractor who can be shown to have had no access to the Confidential Information.

11.2 Contractor agrees to hold Confidential Information in strict confidence, using at least the same degree of care that Contractor uses in maintaining the confidentiality of its own confidential information, and not to copy, reproduce, sell, assign, license, market, transfer or otherwise dispose of, give, or disclose Confidential Information to third parties or use Confidential Information for any purposes whatsoever other than the provision of Services to County hereunder, and to advise each of its employees and agents of their obligations to keep Confidential Information confidential. Contractor shall use its best efforts to assist County in identifying and preventing any unauthorized use or disclosure of any Confidential Information. Without limitation of the foregoing, Contractor shall advise County immediately in the event Contractor learns or has reason to believe that any person who has had access to Confidential Information has violated or intends to violate the terms of this Agreement and Contractor will at its expense cooperate with County in seeking injunctive or other equitable relief in the name of County or Contractor against any such person. Contractor agrees that, except as directed by County, Contractor will not at any time during or after the term of this Agreement disclose, directly or indirectly, any Confidential Information to any person, and that upon termination of this Agreement or at County's request, Contractor will turn over to County all documents, papers, and other matter in Contractor's possession which embody Confidential Information.

11.3 Contractor acknowledges that a breach of this Section, including disclosure of any Confidential Information, or disclosure of other information that, at law or in equity, ought to remain confidential, will give rise to irreparable injury to County that is inadequately compensable in damages. Accordingly, County may seek and obtain injunctive relief against the breach or threatened breach of the foregoing undertakings, in addition to any other legal remedies that may be available. Contractor acknowledges and agrees that the covenants contained herein are necessary for the protection of the legitimate business interest of County and are reasonable in scope and content.

11.4 Contractor in providing all services hereunder agrees to abide by the provisions of any applicable Federal or State Data Privacy Act.

Article XII. Independent Contractor

12.1 In the performance of work or services hereunder, Contractor shall be deemed an independent contractor, and any of its agents, employees, officers, or volunteers performing work required hereunder shall be deemed solely as employees of Contractor or, where permitted, of its subcontractors.

12.2 Contractor and its agents, employees, officers, or volunteers shall not, by performing work pursuant to this Agreement, be deemed to be employees, agents, or servants of County and shall not be entitled to any of the privileges or benefits of County employment.

Article XIII. Contract Administration

13.1 All written notices, demands, and other papers or documents to be delivered to County under this Agreement shall be delivered to the Fort Bend County Engineering Department, P.O. Box 1028, 1004 Blume Road, Rosenberg, Texas 77471, Attention: Jason Vaughn, or at such other place or places as it may from time to time designate by written notice delivered to Contractor. For purposes of notice under this Agreement, a copy of any notice or communication hereunder shall also be forwarded to the following address: Fort Bend County, 301 Jackson Street, Suite 719, Richmond, Texas 77469, Attention: County Judge.

13.2 All written notices, demands, and other papers or documents to be delivered to Contractor under this Agreement shall be delivered to Traffic Engineers, Inc., 8323 Southwest Freeway, Suite 200, Houston, Texas 77074, or such other place or places as Contractor may designate by written notice delivered to County.

Article XIV. Compliance with Laws

Contractor shall comply with all federal, state, and local laws, statutes, ordinances, rules and regulations, and the orders and decrees of any courts or administrative bodies or tribunals in any matter affecting the performance of this Agreement, including, without limitation, Worker's Compensation laws, minimum and maximum salary and wage statutes and regulations, licensing laws and regulations. When required, Contractor shall furnish County with certification of compliance with said laws, statutes, ordinances, rules, regulations, orders, and decrees above specified.

Article XV. Assignment

Neither party may assign or transfer its rights or obligations under this Agreement without the prior written consent of the other party.

Article XVI. Applicable Law

This Agreement shall be construed under and in accordance with the laws of the State of Texas. The parties hereto acknowledge that venue is proper in Fort Bend County, Texas, for all disputes arising hereunder and waive the right to sue or be sued elsewhere.

Article XVII. Successors and Assigns

County and Contractor bind themselves and their successors, executors, administrators and assigns to the other party of this Agreement and to the successors, executors, administrators and assigns of the other party, in respect to all covenants of this Agreement.

Article XVIII. Publicity

Contractor shall not make news releases, publicize or issue advertising pertaining to this Agreement without first obtaining the written approval of County.

Article XIX. Conflict

In the event there is a conflict between this Agreement and the attached exhibit, this Agreement shall control.

IN WITNESS WHEREOF, the parties hereto have signed or have caused their respective names to be signed to multiple counterparts to be effective on the ____ day of _____, 2009.

FORT BEND COUNTY
COUNTY



Gilbert D. Jalomo, Jr., CPPE
County Purchasing Agent

7.13.09

Date

TRAFFIC ENGINEERS, INC.



Authorized Representative

7/8/09

Date

AUDITOR'S CERTIFICATE

I hereby certify that funds are available in the amount of \$ 3,000.00 to accomplish and pay the obligation of Fort Bend County Drainage County under this contract.

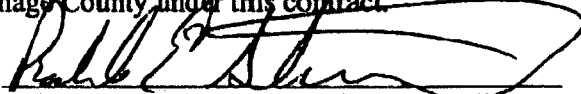

Robert Edward Sturdivant, County Auditor

EXHIBIT A