

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 21
Billing Period: 06/01/09 - 06/28/09

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$191,387.02	\$186,135.04	\$5,251.98
703 Falcon Landing Boulevard	\$14,696.32	\$14,336.32	\$360.00
719 Burney Road	\$14,224.32	\$12,864.32	\$1,360.00
725 Harlem Road South	\$36,437.42	\$36,117.42	\$320.00
727 Harlem Road North	\$22,099.01	\$22,099.01	\$0.00
732 Greenbusch Road	\$122,230.19	\$106,548.19	\$15,682.00
733 Katy-Gaston Road	\$88,072.71	\$84,245.21	\$3,827.50
734 Katy-Flewellen Road	\$48,491.92	\$45,738.92	\$2,753.00
735 Mason Road	\$14,027.47	\$11,587.47	\$2,440.00
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	\$39,607.11	\$30,102.11	\$9,505.00
769 Brand Lane	\$17,568.21	\$16,848.21	\$720.00
TOTALS	\$634,412.07	\$592,192.59	\$42,219.48
Retainage (5 percent)	(\$31,720.60)	(\$29,609.63)	(\$2,110.97)
NET	\$602,691.47	\$562,582.96	\$40,108.51
			Total Now Due

OK
DHA

	Amount	Spent to Date	Remaining
Total Contract	\$812,987.00	\$634,412.07	\$178,574.93

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

July 10, 2009

Project No: 0000300701.00

Invoice No: 0000021

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

Project 0000300701.00 GENERAL PROJECT MANAGEMENT
 FORT BEND COUNTY PROJECT MANAGEMENT GENERAL PROJECT MANAGEMENT
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount
COORDINATION WITH COUNTY SPI				
RING, PETER ALVIN	6/10/09	1.50	145.00	217.50
RING, PETER ALVIN	6/11/09	1.00	145.00	145.00
PROGRAM SCHEDULE SPI				
DESSENS, MARK	6/1/09	2.00	160.00	320.00
DESSENS, MARK	6/15/09	1.00	160.00	160.00
DESSENS, MARK	6/19/09	1.00	160.00	160.00
COORDINATION WITH COUNTY SPI				
DESSENS, MARK	6/12/09	4.00	160.00	640.00
DESSENS, MARK	6/15/09	3.00	160.00	480.00
DESSENS, MARK	6/16/09	2.00	160.00	320.00
DESSENS, MARK	6/17/09	2.00	160.00	320.00
DESSENS, MARK	6/23/09	2.00	160.00	320.00
Totals		19.50		3,082.50
Total Labor				3,082.50

Consultants

Other Consultants	2,169.48
Total Consultants	2,169.48

Total this Invoice \$5,251.98

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

Project	0000300701.00	GENERAL PROJECT MANAGEMENT	Invoice 0000021
	0000008	6/13/08	583.91
	0000009	7/10/08	1,719.25
	0000010	8/11/08	241.87
	0000011	9/10/08	156.37
	0000012	10/9/08	337.75
	0000013	11/11/08	376.31
	0000014	12/9/08	90.75
	0000015	1/15/09	207.87
	0000016	2/10/09	187.28
	0000017	3/12/09	84.50
	0000018	4/7/09	197.25
	0000019	5/8/09	244.00
	0000020	6/8/09	3,108.42
	Total		11,611.27

Total Now Due \$16,863.25

Billings to Date

	Current	Prior	Total
Labor	3,082.50	165,207.00	168,289.50
Consultant	2,169.48	20,909.78	23,079.26
Expense	0.00	18.26	18.26
Totals	5,251.98	186,135.04	191,387.02

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009

Project No: 0000300701.01

Invoice No: 0000013

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

Project 0000300701.01 703 FALCON LANDING BLVD
FORT BEND COUNTY PROJECT MANAGEMENT 703 FALCON LANDING BLVD.
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
GRAHAM, GLENN	6/11/09	2.00	180.00	360.00
Totals		2.00		360.00
Total Labor				360.00

Total this Invoice \$360.00

Outstanding Invoices

Number	Date	Balance
0000001	2/11/08	32.50
0000002	3/6/08	127.50
0000003	4/9/08	39.64
0000004	5/13/08	52.67
0000005	6/13/08	672.61
0000006	7/10/08	164.25
0000007	8/11/08	81.38
0000008	9/10/08	91.50
0000009	11/11/08	15.00
0000010	1/13/09	6.75
0000011	3/12/09	32.00
0000012	5/11/09	40.00
Total		1,355.80

Total Now Due \$1,715.80

Billings to Date

	Current	Prior	Total
Labor	360.00	13,505.50	13,865.50
Consultant	0.00	830.82	830.82
Totals	360.00	14,336.32	14,696.32

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

July 10, 2009
 Project No: 0000300701.02
 Invoice No: 0000014

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 June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
GRAHAM, GLENN	6/11/09	2.00	180.00	360.00
GRAHAM, GLENN	6/16/09	2.00	180.00	360.00
PER SPI				
DESSENS, MARK	6/11/09	3.00	160.00	480.00
DESSENS, MARK	6/26/09	1.00	160.00	160.00
Totals		8.00		1,360.00
Total Labor				1,360.00

Total this Invoice \$1,360.00

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 \$2,002.89

Billings to Date

Current	Prior	Total
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Project	0000300701.02	719 BURNEY ROAD		Invoice 0000014
Labor		1,360.00	12,033.50	13,393.50
Consultant		0.00	830.82	830.82
Totals		1,360.00	12,864.32	14,224.32

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009

Project No: 0000300701.03

Invoice No: 0000020

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

Project 0000300701.03 725 HARLEM ROAD SOUTH
FORT BEND COUNTY PROJECT MANAGEMENT 725 HARLEM ROAD SOUTH
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount
PER SPI				
DESSENS, MARK	6/23/09	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	12/11/07	11.25
0000002	1/16/08	55.00
0000003	2/11/08	48.75
0000004	3/6/08	168.15
0000005	4/9/08	26.54
0000006	5/13/08	90.17
0000007	6/13/08	127.76
0000008	7/10/08	177.38
0000009	8/11/08	111.87
0000010	9/10/08	189.10
0000011	10/9/08	65.50
0000012	11/11/08	67.50
0000013	12/8/08	184.28
0000014	1/13/09	70.50
0000015	2/10/09	67.50
0000016	3/12/09	145.88
0000017	4/7/09	58.00
0000018	5/11/09	108.13
0000019	6/10/09	652.50
Total		2,425.76

Total Now Due \$2,745.76

Billings to Date

	Current	Prior	Total
Labor	320.00	33,849.00	34,169.00
Consultant	0.00	2,233.32	2,233.32
Expense	0.00	35.10	35.10
Totals	320.00	36,117.42	36,437.42

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009
Project No: 0000300701.04
Statement

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 June 1, 2009 to June 28, 2009

Total this Invoice \$0.00

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	24.00
0000018	6/10/09	480.00
Total		1,560.95

Total Now Due \$1,560.95

Billings to Date

	Current	Prior	Total
Labor	0.00	21,071.00	21,071.00
Consultant	0.00	940.82	940.82
Expense	0.00	87.19	87.19
Totals	0.00	22,099.01	22,099.01

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009
Project No: 0000300701.05
Invoice No: 0000020

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

Project 0000300701.05 732 GREENBUSCH ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 732 GREENBUSCH ROAD
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	6/1/09	1.00	145.00	145.00
RING, PETER ALVIN	6/2/09	3.00	145.00	435.00
RING, PETER ALVIN	6/3/09	2.00	145.00	290.00
RING, PETER ALVIN	6/4/09	2.00	145.00	290.00
RING, PETER ALVIN	6/5/09	.50	145.00	72.50
RING, PETER ALVIN	6/8/09	2.50	145.00	362.50
RING, PETER ALVIN	6/10/09	2.00	145.00	290.00
RING, PETER ALVIN	6/12/09	2.00	145.00	290.00
RING, PETER ALVIN	6/17/09	1.00	145.00	145.00
RING, PETER ALVIN	6/18/09	1.00	145.00	145.00
RING, PETER ALVIN	6/23/09	4.50	145.00	652.50
RING, PETER ALVIN	6/24/09	8.50	145.00	1,232.50
RING, PETER ALVIN	6/25/09	6.50	145.00	942.50
RING, PETER ALVIN	6/26/09	6.00	145.00	870.00
FINAL DESIGN SPI				
KNESEK, ERIN	6/11/09	3.00	125.00	375.00
KNESEK, ERIN	6/12/09	.50	125.00	62.50
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	6/1/09	.50	125.00	62.50
KNESEK, ERIN	6/2/09	1.50	125.00	187.50
KNESEK, ERIN	6/5/09	2.50	125.00	312.50
KNESEK, ERIN	6/8/09	1.00	125.00	125.00
KNESEK, ERIN	6/9/09	3.50	125.00	437.50
KNESEK, ERIN	6/12/09	1.00	125.00	125.00
KNESEK, ERIN	6/17/09	2.00	125.00	250.00
KNESEK, ERIN	6/18/09	1.50	125.00	187.50
KNESEK, ERIN	6/19/09	3.50	125.00	437.50
KNESEK, ERIN	6/22/09	3.50	125.00	437.50
KNESEK, ERIN	6/23/09	3.00	125.00	375.00
KNESEK, ERIN	6/24/09	3.50	125.00	437.50

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000020		
KNESEK, ERIN	6/26/09	2.00	125.00	250.00	
CONSULTANT NEGOTIATIONS SPI					
LANGE, BRITTANY	6/19/09	.50	47.00	23.50	
FINAL DESIGN SPI					
GRAHAM, GLENN	6/5/09	1.00	180.00	180.00	
GRAHAM, GLENN	6/10/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/11/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/15/09	1.00	180.00	180.00	
GRAHAM, GLENN	6/16/09	1.00	180.00	180.00	
GRAHAM, GLENN	6/17/09	1.00	180.00	180.00	
GRAHAM, GLENN	6/18/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/19/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/23/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/24/09	2.00	180.00	360.00	
FINAL DESIGN SPI					
DESSENS, MARK	6/23/09	2.00	160.00	320.00	
DESSENS, MARK	6/24/09	2.00	160.00	320.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	6/15/09	2.00	160.00	320.00	
DESSENS, MARK	6/19/09	4.00	160.00	640.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	6/12/09	4.00	160.00	640.00	
Totals		105.50		15,368.50	
Total Labor					15,368.50
Consultants					
Other Consultants				280.50	
Total Consultants				280.50	280.50
Reimbursable Expenses					
MILEAGE				33.00	
Total Reimbursables				33.00	33.00
			Total this Invoice		\$15,682.00

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

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000020
	0000011	10/9/08	85.00
	0000012	11/11/08	309.75
	0000013	12/8/08	243.15
	0000014	1/13/09	259.27
	0000015	2/10/09	234.12
	0000016	3/12/09	371.83
	0000017	4/7/09	343.46
	0000018	5/11/09	580.55
	0000019	6/10/09	14,430.00
	Total		19,035.89

Total Now Due \$34,717.89

Billings to Date

	Current	Prior	Total
Labor	15,368.50	103,532.00	118,900.50
Consultant	280.50	2,689.82	2,970.32
Expense	33.00	326.37	359.37
Totals	15,682.00	106,548.19	122,230.19

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009

Project No: 0000300701.06
Invoice No: 0000020

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

Project 0000300701.06 733 KATY-GASTON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	6/1/09	3.00	145.00	435.00
RING, PETER ALVIN	6/2/09	3.00	145.00	435.00
RING, PETER ALVIN	6/4/09	1.00	145.00	145.00
RING, PETER ALVIN	6/5/09	1.00	145.00	145.00
RING, PETER ALVIN	6/12/09	1.50	145.00	217.50
RING, PETER ALVIN	6/17/09	1.00	145.00	145.00
RING, PETER ALVIN	6/18/09	1.00	145.00	145.00
FINAL DESIGN SPI				
GRAHAM, GLENN	6/9/09	2.00	180.00	360.00
GRAHAM, GLENN	6/10/09	2.00	180.00	360.00
GRAHAM, GLENN	6/12/09	2.00	180.00	360.00
GRAHAM, GLENN	6/15/09	1.00	180.00	180.00
GRAHAM, GLENN	6/17/09	1.00	180.00	180.00
GRAHAM, GLENN	6/23/09	2.00	180.00	360.00
GRAHAM, GLENN	6/24/09	2.00	180.00	360.00
Totals		23.50		3,827.50
Total Labor				3,827.50

Total this Invoice \$3,827.50

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

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000020
	0000008	7/10/08	178.12
	0000009	8/11/08	146.12
	0000010	9/10/08	234.75
	0000011	10/9/08	185.49
	0000012	11/11/08	691.18
	0000013	12/8/08	401.60
	0000014	1/13/09	176.63
	0000015	2/10/09	340.38
	0000016	3/12/09	268.65
	0000017	4/7/09	263.65
	0000018	5/11/09	154.09
	0000019	6/10/09	4,095.00
	Total		8,076.00

Total Now Due \$11,903.50

Billings to Date

	Current	Prior	Total
Labor	3,827.50	82,908.00	86,735.50
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	176.39	176.39
Totals	3,827.50	84,245.21	88,072.71

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009

Project No: 0000300701.07

Invoice No: 0000019

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

Project 0000300701.07 734 KATY-FLEWELLEN ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 734 KATY-FLEWELLEN ROAD
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
KNESEK, ERIN	6/1/09	1.50	125.00	187.50	
KNESEK, ERIN	6/2/09	1.00	125.00	125.00	
FINAL DESIGN SPI					
GRAHAM, GLENN	6/9/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/10/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/12/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/15/09	1.00	180.00	180.00	
GRAHAM, GLENN	6/17/09	1.00	180.00	180.00	
GRAHAM, GLENN	6/23/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/24/09	2.00	180.00	360.00	
Totals		14.50		2,472.50	
Total Labor					2,472.50

Consultants

Other Consultants				280.50	
Total Consultants				280.50	280.50

Total this Invoice \$2,753.00

Outstanding Invoices

Number	Date	Balance
0000001	11/27/07	130.00
0000002	1/16/08	75.00
0000003	2/11/08	96.25
0000004	3/6/08	161.25
0000005	4/9/08	110.44
0000006	5/13/08	98.00
0000007	6/13/08	142.38
0000008	7/10/08	203.63
0000009	8/11/08	101.25

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000019
	0000010	9/10/08	100.13
	0000011	10/9/08	158.25
	0000012	11/11/08	319.87
	0000013	12/8/08	90.70
	0000014	1/13/09	141.75
	0000015	2/10/09	172.26
	0000016	4/7/09	28.50
	0000017	5/11/09	47.88
	0000018	6/10/09	2,195.00
	Total		4,372.54

Total Now Due \$7,125.54

Billings to Date

	Current	Prior	Total
Labor	2,472.50	44,169.00	46,641.50
Consultant	280.50	1,534.82	1,815.32
Expense	0.00	35.10	35.10
Totals	2,753.00	45,738.92	48,491.92

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009

Project No: 0000300701.08

Invoice No: 0000014

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

Project 0000300701.08 735 MASON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 735 MASON ROAD
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
GRAHAM, GLENN	6/9/09	2.00	180.00	360.00
GRAHAM, GLENN	6/10/09	2.00	180.00	360.00
GRAHAM, GLENN	6/16/09	2.00	180.00	360.00
GRAHAM, GLENN	6/23/09	2.00	180.00	360.00
GRAHAM, GLENN	6/24/09	2.00	180.00	360.00
PER SPI				
DESSENS, MARK	6/24/09	2.00	160.00	320.00
DESSENS, MARK	6/26/09	2.00	160.00	320.00
Totals		14.00		2,440.00
Total Labor				2,440.00

Total this Invoice \$2,440.00

Outstanding Invoices

Number	Date	Balance
0000001	1/16/08	30.00
0000002	2/11/08	16.25
0000003	3/6/08	22.50
0000004	4/9/08	52.79
0000005	5/13/08	82.67
0000006	6/13/08	41.13
0000007	7/10/08	119.62
0000008	8/11/08	34.88
0000009	9/10/08	27.00
0000010	10/9/08	27.75
0000011	12/8/08	23.37
0000012	4/7/09	30.50
0000013	5/11/09	70.90

Project 0000300701.08 735 MASON ROAD Invoice 0000014

Total 579.36

Total Now Due \$3,019.36

Billings to Date

	Current	Prior	Total
Labor	2,440.00	9,661.00	12,101.00
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	17.66	17.66
Totals	2,440.00	11,587.47	14,027.47

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 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 June 1, 2009 to June 28, 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

July 10, 2009
Project No: 0000300701.10
Statement

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 June 1, 2009 to June 28, 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	8.00
0000014	5/11/09	32.00
0000015	6/10/09	640.00
Total		1,321.59

Total Now Due \$1,321.59

Billings to Date

	Current	Prior	Total
Labor	0.00	12,586.50	12,586.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
Totals	0.00	14,271.79	14,271.79

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009
Project No: 0000300701.11
Statement

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 June 1, 2009 to June 28, 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
0000015	6/10/09	320.00
Total		831.19

Total Now Due \$831.19

Billings to Date

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009

Project No: 0000300701.12

Invoice No: 0000019

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

Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER ALVIN	6/1/09	1.50	145.00	217.50
RING, PETER ALVIN	6/2/09	.50	145.00	72.50
RING, PETER ALVIN	6/3/09	4.00	145.00	580.00
RING, PETER ALVIN	6/4/09	4.00	145.00	580.00
RING, PETER ALVIN	6/5/09	3.00	145.00	435.00
RING, PETER ALVIN	6/8/09	3.00	145.00	435.00
RING, PETER ALVIN	6/9/09	5.50	145.00	797.50
RING, PETER ALVIN	6/10/09	4.00	145.00	580.00
RING, PETER ALVIN	6/11/09	3.00	145.00	435.00
RING, PETER ALVIN	6/12/09	5.00	145.00	725.00
RING, PETER ALVIN	6/15/09	4.50	145.00	652.50
RING, PETER ALVIN	6/17/09	6.50	145.00	942.50
RING, PETER ALVIN	6/18/09	6.50	145.00	942.50
RING, PETER ALVIN	6/22/09	6.00	145.00	870.00
RING, PETER ALVIN	6/23/09	4.00	145.00	580.00
CONSULTANT NEGOTIATIONS SPI				
GRAHAM, GLENN	6/2/09	1.00	180.00	180.00
FINAL DESIGN SPI				
DESSENS, MARK	6/4/09	2.00	160.00	320.00
DESSENS, MARK	6/10/09	1.00	160.00	160.00
Totals		65.00		9,505.00
Total Labor				9,505.00

Total this Invoice \$9,505.00

Outstanding Invoices

Number	Date	Balance
0000001	12/11/07	70.00
0000002	1/16/08	78.75

Project	0000300701.12	747 RANSOM ROAD	Invoice 0000019
	0000003	2/11/08	47.50
	0000004	3/6/08	96.25
	0000005	4/9/08	30.23
	0000006	5/13/08	67.67
	0000007	6/13/08	53.12
	0000008	7/10/08	230.62
	0000009	8/11/08	159.75
	0000010	9/10/08	101.63
	0000011	10/9/08	13.50
	0000012	11/11/08	54.00
	0000013	12/8/08	6.75
	0000014	1/13/09	32.81
	0000015	3/12/09	126.38
	0000016	4/7/09	197.25
	0000017	5/11/09	108.12
	0000018	6/10/09	1,335.00
	Total		2,809.33
		Total Now Due	\$12,314.33

Billings to Date

	Current	Prior	Total
Labor	9,505.00	29,222.50	38,727.50
Consultant	0.00	830.81	830.81
Expense	0.00	48.80	48.80
Totals	9,505.00	30,102.11	39,607.11

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 10, 2009
Project No: 0000300701.13
Invoice No: 0000016

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

Project 0000300701.13 769 BRAND LANE
FORT BEND COUNTY PROJECT MANAGEMENT 769 BRAND LANE
Professional Services from June 1, 2009 to June 28, 2009

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
GRAHAM, GLENN	6/11/09	2.00	180.00	360.00	
GRAHAM, GLENN	6/15/09	1.00	180.00	180.00	
GRAHAM, GLENN	6/17/09	1.00	180.00	180.00	
Totals		4.00		720.00	
Total Labor					720.00
			Total this Invoice		\$720.00

Outstanding Invoices

Number	Date	Balance
0000001	12/11/07	30.00
0000002	1/16/08	56.25
0000003	2/11/08	81.25
0000004	3/6/08	70.00
0000005	4/9/08	86.48
0000006	5/13/08	30.17
0000007	6/13/08	6.00
0000008	7/10/08	137.25
0000009	8/11/08	6.00
0000010	9/10/08	6.00
0000011	1/13/09	6.75
0000012	3/12/09	16.00
0000013	4/7/09	54.50
0000014	5/11/09	185.38
0000015	6/10/09	1,407.50
Total		2,179.53

Total Now Due \$2,899.53

Billings to Date

Current Prior Total

Project	0000300701.13	769 BRAND LANE		Invoice 0000016
Labor		720.00	16,090.00	16,810.00
Consultant		0.00	758.21	758.21
Totals		720.00	16,848.21	17,568.21



TO: Mr. D. Jesse Hegemier
Fort Bend County Engineering
P.O. Box 1449
Rosenberg, TX 77471

DATE: March 24, 2009

PROJECT: Fort Bend County Mobility Project

SPI NO.: 300701.00

PH#: 281-633-7507

SENT VIA: Regular Mail Overnight Mail
 Hand Delivery Courier

WE ARE SENDING YOU:

ORIGINALS	COPIES	DESCRIPTION
1		Invoices 6/1/9-6/28/09

REMARKS:

[Empty rectangular box for remarks]

SIGNED: *Brittany Lange*
Brittany Lange, Administrative Assistant