

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 23
Billing Period: 08/03/09 - 08/30/09

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$196,245.52	\$193,662.02	\$2,583.50
703 Falcon Landing Boulevard	\$14,856.32	\$14,696.32	\$160.00
719 Burney Road	\$22,266.82	\$20,799.32	\$1,467.50
725 Harlem Road South	\$37,424.42	\$37,307.42	\$117.00
727 Harlem Road North	\$22,579.01	\$22,099.01	\$480.00
732 Greenbusch Road	\$144,681.18	\$134,208.93	\$10,472.25
733 Katy-Gaston Road	\$95,617.21	\$91,982.71	\$3,634.50
734 Katy-Flewellen Road	\$56,021.82	\$50,836.92	\$5,184.90
735 Mason Road	\$18,937.47	\$17,992.47	\$945.00
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	\$50,777.11	\$41,887.11	\$8,890.00
769 Brand Lane	\$17,785.71	\$17,785.71	\$0.00
TOTALS	\$702,762.96	\$668,828.31	\$33,934.65
Retainage (5 percent)	(\$35,138.15)	(\$33,441.42)	(\$1,696.73)
NET	\$667,624.81	\$635,386.89	\$32,237.92
			Total Now Due

*OK
DHH*

	Amount	Spent to Date	Remaining
Total Contract	\$812,987.00	\$702,762.96	\$110,224.04

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

September 10, 2009
Project No: 0000300701.00
Invoice No: 0000023

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount	
INVOICE PROGRESS REPORT SPI					
LANGE, BRITTANY	8/17/09	.50	47.00	23.50	
INVOICE/PROGRESS REPORT SPI					
DESSENS, MARK	8/6/09	2.00	160.00	320.00	
DESSENS, MARK	8/7/09	4.00	160.00	640.00	
DESSENS, MARK	8/11/09	1.00	160.00	160.00	
DESSENS, MARK	8/12/09	1.00	160.00	160.00	
DESSENS, MARK	8/13/09	4.00	160.00	640.00	
DESSENS, MARK	8/14/09	2.00	160.00	320.00	
COORDINATION WITH COUNTY SPI					
DESSENS, MARK	8/21/09	2.00	160.00	320.00	
Totals		16.50		2,583.50	
Total Labor					2,583.50
			Total this Invoice		\$2,583.50

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 0000023
	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	155.42
	0000021	7/10/09	262.59
	0000022	8/10/09	113.75
	Total		9,034.61

Total Now Due \$11,618.11

Billings to Date

	Current	Prior	Total
Labor	2,583.50	170,564.50	173,148.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	2,583.50	193,662.02	196,245.52

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

September 10, 2009
 Project No: 0000300701.01
 Invoice No: 0000014

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	8/21/09	1.00	160.00	160.00	
Totals		1.00		160.00	
Total Labor					160.00
			Total this Invoice		\$160.00

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	
0000013	7/10/09	18.00	
Total		1,373.80	
			Total Now Due
			\$1,533.80

Billings to Date

	Current	Prior	Total
Labor	160.00	13,865.50	14,025.50
Consultant	0.00	830.82	830.82
Totals	160.00	14,696.32	14,856.32

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 10, 2009
Project No: 0000300701.02
Invoice No: 0000016

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount
INTERAGENCY COORDINATION SPI				
RING, PETER	8/5/09	1.00	145.00	145.00
RING, PETER	8/6/09	1.00	145.00	145.00
RING, PETER	8/7/09	1.50	145.00	217.50
INTERAGENCY COORDINATION SPI				
DESSENS, MARK	8/5/09	2.00	160.00	320.00
DESSENS, MARK	8/12/09	3.00	160.00	480.00
DESSENS, MARK	8/25/09	1.00	160.00	160.00
Totals		9.50		1,467.50
Total Labor				1,467.50

Total this Invoice \$1,467.50

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
0000014	7/10/09	68.00
0000015	8/10/09	328.75

Project 0000300701.02 719 BURNEY ROAD Invoic 0000016

Total 1,039.64 **Total Now Due** \$2,507.14

Billings to Date

	Current	Prior	Total
Labor	1,467.50	19,968.50	21,436.00
Consultant	0.00	830.82	830.82
Totals	1,467.50	20,799.32	22,266.82

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 10, 2009
Project No: 0000300701.03
Invoice No: 0000022

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
BAKER, TIA MARIA	8/13/09	.50	47.00	23.50	
Totals		.50		23.50	
Total Labor					23.50

Consultants

Other Consultants				93.50	
Total Consultants				93.50	93.50

Total this Invoice \$117.00

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

Project	0000300701.03	725 HARLEM ROAD SOUTH	Invoice 0000022
	0000019	6/10/09	32.62
	0000020	7/10/09	16.00
	0000021	8/10/09	43.50
	Total		1,865.38

Total Now Due \$1,982.38

Billings to Date

	Current	Prior	Total
Labor	23.50	35,039.00	35,062.50
Consultant	93.50	2,233.32	2,326.82
Expense	0.00	35.10	35.10
Totals	117.00	37,307.42	37,424.42

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 10, 2009
Project No: 0000300701.04
Invoice No: 0000019

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount
UTILITY COORDINATION SPI				
DESSENS, MARK	8/12/09	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	24.00
0000018	6/10/09	24.00
Total		1,104.95

Total Now Due \$1,584.95

Project 0000300701.04

727 HARLEM ROAD NORTH

Invoice 0000019

Billings to Date

	Current	Prior	Total
Labor	480.00	21,071.00	21,551.00
Consultant	0.00	940.82	940.82
Expense	0.00	87.19	87.19
Totals	480.00	22,099.01	22,579.01

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

September 10, 2009
 Project No: 0000300701.05
 Invoice No: 0000022

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	8/3/09	6.00	145.00	870.00
RING, PETER	8/4/09	6.50	145.00	942.50
RING, PETER	8/5/09	1.00	145.00	145.00
RING, PETER	8/6/09	4.00	145.00	580.00
RING, PETER	8/7/09	3.00	145.00	435.00
RING, PETER	8/17/09	2.50	145.00	362.50
RING, PETER	8/18/09	3.00	145.00	435.00
RING, PETER	8/19/09	1.50	145.00	217.50
RING, PETER	8/21/09	1.00	145.00	145.00
RING, PETER	8/27/09	4.00	145.00	580.00
RING, PETER	8/28/09	2.00	145.00	290.00
UTILITY COORDINATION SPI				
RING, PETER	8/13/09	4.50	145.00	652.50
FINAL DESIGN SPI				
KNESEK, ERIN	8/25/09	1.50	125.00	187.50
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	8/3/09	3.00	125.00	375.00
KNESEK, ERIN	8/5/09	2.00	125.00	250.00
KNESEK, ERIN	8/6/09	1.50	125.00	187.50
KNESEK, ERIN	8/10/09	2.00	125.00	250.00
KNESEK, ERIN	8/14/09	2.00	125.00	250.00
KNESEK, ERIN	8/17/09	1.00	125.00	125.00
KNESEK, ERIN	8/18/09	2.00	125.00	250.00
KNESEK, ERIN	8/19/09	1.00	125.00	125.00
KNESEK, ERIN	8/20/09	2.00	125.00	250.00
KNESEK, ERIN	8/24/09	3.50	125.00	437.50
KNESEK, ERIN	8/25/09	4.00	125.00	500.00
KNESEK, ERIN	8/26/09	2.50	125.00	312.50
KNESEK, ERIN	8/28/09	1.50	125.00	187.50

CONSTRUCTION PHASE SPI

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000022		
LANGE, BRITTANY		8/13/09	8.00	47.00	376.00
LANGE, BRITTANY		8/14/09	8.00	47.00	376.00
CONSTRUCTION PHASE SPI					
DESSENS, MARK		8/26/09	2.00	160.00	320.00
Totals			86.50		10,414.50
Total Labor					10,414.50

Reimbursable Expenses

MILEAGE				57.75	
Total Reimbursables				57.75	57.75

Total this Invoice \$10,472.25

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	580.55
0000019	6/10/09	721.50
0000020	7/10/09	784.10
0000021	8/10/09	598.93
Total		6,710.42

Total Now Due \$17,182.67

Billings to Date

	Current	Prior	Total
Labor	10,414.50	130,809.00	141,223.50
Consultant	0.00	2,970.32	2,970.32
Expense	57.75	429.61	487.36
Totals	10,472.25	134,208.93	144,681.18

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 10, 2009
Project No: 0000300701.06
Invoice No: 0000022

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	8/13/09	4.50	145.00	652.50	
RING, PETER	8/14/09	6.50	145.00	942.50	
RING, PETER	8/18/09	2.50	145.00	362.50	
RING, PETER	8/19/09	2.00	145.00	290.00	
RING, PETER	8/21/09	1.00	145.00	145.00	
UTILITY COORDINATION SPI					
RING, PETER	8/11/09	4.00	145.00	580.00	
INTERAGENCY COORDINATION SPI					
DESSENS, MARK	8/6/09	2.00	160.00	320.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	8/4/09	2.00	160.00	320.00	
	Totals	24.50		3,612.50	
	Total Labor				3,612.50

Reimbursable Expenses

MILEAGE				22.00	
	Total Reimbursables			22.00	22.00

Total this Invoice \$3,634.50

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
0000008	7/10/08	178.12

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice	0000022
	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	204.75	
	0000020	7/10/09	191.38	
	0000021	8/10/09	195.50	
	Total		4,572.63	
			Total Now Due	\$8,207.13

Billings to Date

	Current	Prior	Total
Labor	3,612.50	90,645.50	94,258.00
Consultant	0.00	1,160.82	1,160.82
Expense	22.00	176.39	198.39
Totals	3,634.50	91,982.71	95,617.21

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 10, 2009
Project No: 0000300701.07
Invoice No: 0000021

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
KNESEK, ERIN	8/4/09	5.00	125.00	625.00
KNESEK, ERIN	8/6/09	2.50	125.00	312.50
KNESEK, ERIN	8/11/09	1.50	125.00	187.50
KNESEK, ERIN	8/13/09	3.00	125.00	375.00
KNESEK, ERIN	8/14/09	2.00	125.00	250.00
KNESEK, ERIN	8/17/09	1.00	125.00	125.00
KNESEK, ERIN	8/19/09	1.50	125.00	187.50
KNESEK, ERIN	8/20/09	2.50	125.00	312.50
KNESEK, ERIN	8/21/09	3.50	125.00	437.50
KNESEK, ERIN	8/24/09	2.00	125.00	250.00
KNESEK, ERIN	8/26/09	2.50	125.00	312.50
KNESEK, ERIN	8/27/09	4.00	125.00	500.00
KNESEK, ERIN	8/28/09	2.50	125.00	312.50
UTILITY COORDINATION SPI				
DESSENS, MARK	8/4/09	2.00	160.00	320.00
ROW ACQUISITION SPI				
DESSENS, MARK	8/11/09	2.00	160.00	320.00
DESSENS, MARK	8/19/09	2.00	160.00	320.00
Totals		39.50		5,147.50
Total Labor				5,147.50

Reimbursable Expenses

MILEAGE			37.40	
Total Reimbursables			37.40	37.40

Total this Invoice \$5,184.90

Outstanding Invoices

Number	Date	Balance
0000001	11/27/07	130.00

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice	0000021
	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	
	0000017	5/11/09	47.88	
	0000018	6/10/09	109.75	
	0000019	7/10/09	137.65	
	0000020	8/10/09	117.25	
	Total		2,542.19	

Total Now Due \$7,727.09

Billings to Date

	Current	Prior	Total
Labor	5,147.50	48,986.50	54,134.00
Consultant	0.00	1,815.32	1,815.32
Expense	37.40	35.10	72.50
Totals	5,184.90	50,836.92	56,021.82

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 10, 2009
Project No: 0000300701.08
Invoice No: 0000016

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	8/28/09	1.00	145.00	145.00	
FINAL DESIGN SPI					
DESSENS, MARK	8/27/09	2.00	160.00	320.00	
DESSENS, MARK	8/28/09	3.00	160.00	480.00	
Totals		6.00		945.00	
Total Labor					945.00
					Total this Invoice \$945.00

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
0000014	7/10/09	122.00
0000015	8/10/09	198.25
Total		899.61

Total Now Due \$1,844.61

Project 0000300701.08

735 MASON ROAD

Invoice 0000016

Billings to Date

	Current	Prior	Total
Labor	945.00	16,066.00	17,011.00
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	17.66	17.66
Totals	945.00	17,992.47	18,937.47

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 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 August 3, 2009 to August 30, 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

September 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 August 3, 2009 to August 30, 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	32.00
Total		713.59

Total Now Due \$713.59

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

September 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 August 3, 2009 to August 30, 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	16.00
Total		527.19

Total Now Due \$527.19

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

September 10, 2009
 Project No: 0000300701.12
 Invoice No: 0000021

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 August 3, 2009 to August 30, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	8/4/09	2.00	145.00	290.00	
RING, PETER	8/5/09	1.50	145.00	217.50	
RING, PETER	8/6/09	1.50	145.00	217.50	
RING, PETER	8/7/09	1.50	145.00	217.50	
RING, PETER	8/19/09	5.00	145.00	725.00	
RING, PETER	8/20/09	8.50	145.00	1,232.50	
RING, PETER	8/21/09	4.00	145.00	580.00	
RING, PETER	8/24/09	2.50	145.00	362.50	
RING, PETER	8/25/09	8.50	145.00	1,232.50	
RING, PETER	8/26/09	4.50	145.00	652.50	
RING, PETER	8/27/09	4.00	145.00	580.00	
RING, PETER	8/28/09	3.50	145.00	507.50	
UTILITY COORDINATION SPI					
RING, PETER	8/11/09	4.50	145.00	652.50	
FINAL DESIGN SPI					
DESSENS, MARK	8/19/09	2.00	160.00	320.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	8/4/09	2.00	160.00	320.00	
DESSENS, MARK	8/24/09	2.00	160.00	320.00	
ROW ACQUISITION SPI					
DESSENS, MARK	8/13/09	1.00	160.00	160.00	
Totals		58.50		8,587.50	
Total Labor					8,587.50

Consultants

Other Consultants				280.50	
Total Consultants				280.50	280.50

Reimbursable Expenses

MILEAGE				22.00	
---------	--	--	--	-------	--

Project	0000300701.12	747 RANSOM ROAD	Invoice	0000021
Total Reimbursables			22.00	22.00
			Total this Invoice	\$8,890.00

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	108.12
0000018	6/10/09	66.75
0000019	7/10/09	475.25
0000020	8/10/09	114.00
Total		2,130.33

Total Now Due \$11,020.33

Billings to Date

	Current	Prior	Total
Labor	8,587.50	41,007.50	49,595.00
Consultant	280.50	830.81	1,111.31
Expense	22.00	48.80	70.80
Totals	8,890.00	41,887.11	50,777.11

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 10, 2009
Project No: 0000300701.13
Statement

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 August 3, 2009 to August 30, 2009

Total this Invoice \$0.00

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	70.38
0000016	7/10/09	36.00
0000017	8/10/09	10.88
Total		889.29

Total Now Due \$889.29

Billings to Date

	Current	Prior	Total
Labor	0.00	17,027.50	17,027.50
Consultant	0.00	758.21	758.21
Totals	0.00	17,785.71	17,785.71