

**FORT BEND COUNTY    FY 2010**  
**COMMISSIONERS COURT AGENDA REQUEST FORM**  
 Return Completed Form by E-Mail to: Agenda Coordinator, County Judge's Office

Date Submitted: 11/18/2009  
 Court Agenda Date: 11/24/2009

Submitted By: P. Batts  
 Department: Engineering  
 Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice No. 25 (Pay Estimate No. 25) in the amount of \$32,345.03 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 ☐

**FINANCIAL SUMMARY:**

**BUDGETED ITEM:** YES ☐ NO ☐

**FUNDNG SOURCE:** Accounting Unit: \_\_\_\_\_ Account Number: \_\_\_\_\_  
 Activity (If Applicable): \_\_\_\_\_

**DESCRIPTION OF LAWSON ACCOUNT:** \_\_\_\_\_

**Instructions to submit Agenda Request Form:**

- Completely fill out agenda form: incomplete forms will not be processed.
- Agenda Request Forms should be submitted by e-mail, fax, or inter-office mail, and all back-up information must be provided by Wednesday at 2:00 p.m. to all those listed below.
- All original back-up must be received in the County Judge's Office by 2:00 p.m. on Wednesday.

**DISTRIBUTION:**

Original Form Submitted with back up to County Judge's Office ☐ (✓ when completed)

If by E-Mail to [ospindon@co.fort-bend.tx.us](mailto:ospindon@co.fort-bend.tx.us)

If by Fax to (281) 341-8609

Distribute copies with back-up to all listed below. If by fax, send to numbers below:

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

**RECOMMENDATION / ACTION REQUESTED:**

**Special Handling Requested (specify):**

# SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2007 Fort Bend County Mobility Program

## BILLING SUMMARY

Summary Invoice No. 25

Billing Period: 09/28/09 - 11/01/09

| Description                  | Invoiced<br>To Date | Previously<br>Invoiced | Total<br>This Invoice |
|------------------------------|---------------------|------------------------|-----------------------|
| General Project Management   | \$201,794.02        | \$196,245.52           | \$5,548.50            |
| 703 Falcon Landing Boulevard | \$14,856.32         | \$14,856.32            | \$0.00                |
| 719 Burney Road              | \$24,139.32         | \$23,819.32            | \$320.00              |
| 725 Harlem Road South        | \$41,748.67         | \$37,931.92            | \$3,816.75            |
| 727 Harlem Road North        | \$22,579.01         | \$22,579.01            | \$0.00                |
| 732 Greenbusch Road          | \$159,664.48        | \$153,573.68           | \$6,090.80            |
| 733 Katy-Gaston Road         | \$100,032.21        | \$96,517.21            | \$3,515.00            |
| 734 Katy-Flewellen Road      | \$61,514.87         | \$57,646.82            | \$3,868.05            |
| 735 Mason Road               | \$23,019.97         | \$20,477.47            | \$2,542.50            |
| 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              | \$66,412.01         | \$58,066.21            | \$8,345.80            |
| 769 Brand Lane               | \$17,785.71         | \$17,785.71            | \$0.00                |
| TOTALS                       | \$759,116.96        | \$725,069.56           | \$34,047.40           |
| Retainage (5 percent)        | (\$37,955.85)       | (\$36,253.48)          | (\$1,702.37)          |
| NET                          | \$721,161.11        | \$688,816.08           | \$32,345.03           |
|                              |                     |                        | <b>Total Now Due</b>  |

*OK  
DPA*

|                | Amount       | Spent to Date | Remaining   |
|----------------|--------------|---------------|-------------|
| Total Contract | \$812,987.00 | \$759,116.96  | \$53,870.04 |

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

November 11, 2009

Project No: 0000300701.00

Invoice No: 0000024

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 September 28, 2009 to November 1, 2009**

**Professional Personnel**

|                              |          | Hours | Rate   | Amount   |
|------------------------------|----------|-------|--------|----------|
| INVOICE/PROGRESS REPORT SPI  |          |       |        |          |
| RING, PETER                  | 10/19/09 | 4.00  | 145.00 | 580.00   |
| RING, PETER                  | 10/20/09 | 2.00  | 145.00 | 290.00   |
| COORDINATION WITH COUNTY SPI |          |       |        |          |
| RING, PETER                  | 10/12/09 | 1.00  | 145.00 | 145.00   |
| RING, PETER                  | 10/13/09 | 1.00  | 145.00 | 145.00   |
| RING, PETER                  | 10/14/09 | 1.00  | 145.00 | 145.00   |
| RING, PETER                  | 10/15/09 | 3.50  | 145.00 | 507.50   |
| INVOICE PROGRESS REPORT SPI  |          |       |        |          |
| LANGE, BRITTANY              | 10/19/09 | 8.00  | 47.00  | 376.00   |
| PROGRAM SCHEDULE SPI         |          |       |        |          |
| DESSENS, MARK                | 10/6/09  | 4.00  | 160.00 | 640.00   |
| DESSENS, MARK                | 10/12/09 | 2.00  | 160.00 | 320.00   |
| DESSENS, MARK                | 10/13/09 | 3.00  | 160.00 | 480.00   |
| DESSENS, MARK                | 10/14/09 | 2.00  | 160.00 | 320.00   |
| DESSENS, MARK                | 10/29/09 | 2.00  | 160.00 | 320.00   |
| COORDINATION WITH COUNTY SPI |          |       |        |          |
| DESSENS, MARK                | 10/5/09  | 2.00  | 160.00 | 320.00   |
| DESSENS, MARK                | 10/27/09 | 2.00  | 160.00 | 320.00   |
| DESSENS, MARK                | 10/29/09 | 2.00  | 160.00 | 320.00   |
| DESSENS, MARK                | 10/30/09 | 2.00  | 160.00 | 320.00   |
| Totals                       |          | 41.50 |        | 5,548.50 |

Total Labor

5,548.50

Total this Invoice

\$5,548.50

**Outstanding Invoices**

| Number  | Date     | Balance  |
|---------|----------|----------|
| 0000001 | 11/27/07 | 999.00   |
| 0000002 | 12/11/07 | 1,100.00 |

|         |               |                            |                      |
|---------|---------------|----------------------------|----------------------|
| Project | 0000300701.00 | GENERAL PROJECT MANAGEMENT | Invoice 0000024      |
|         | 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               |
|         | 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               |
|         | 0000023       | 9/10/09                    | 129.18               |
|         | <b>Total</b>  |                            | <b>9,163.79</b>      |
|         |               |                            | <b>Total Now Due</b> |
|         |               |                            | <b>\$14,712.29</b>   |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>      | <b>Total</b>      |
|---------------|-----------------|-------------------|-------------------|
| Labor         | 5,548.50        | 173,148.00        | 178,696.50        |
| Consultant    | 0.00            | 23,079.26         | 23,079.26         |
| Expense       | 0.00            | 18.26             | 18.26             |
| <b>Totals</b> | <b>5,548.50</b> | <b>196,245.52</b> | <b>201,794.02</b> |

**Invoice**

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

November 11, 2009

Project No: 0000300701.02

Invoice No: 0000018

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 September 28, 2009 to November 1, 2009**

**Professional Personnel**

|                              |         | Hours | Rate   | Amount          |
|------------------------------|---------|-------|--------|-----------------|
| INTERAGENCY COORDINATION SPI |         |       |        |                 |
| DESSENS, MARK                | 9/30/09 | 2.00  | 160.00 | 320.00          |
| Totals                       |         | 2.00  |        | 320.00          |
| <b>Total Labor</b>           |         |       |        | <b>320.00</b>   |
| <b>Total this Invoice</b>    |         |       |        | <b>\$320.00</b> |

**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          |
| 0000016      | 9/10/09  | 73.38           |
| 0000017      | 10/7/09  | 77.62           |
| <b>Total</b> |          | <b>1,190.64</b> |

**Total Now Due \$1,510.64**

**Billings to Date**

| Current | Prior | Total |
|---------|-------|-------|
|---------|-------|-------|

|            |               |                 |                 |
|------------|---------------|-----------------|-----------------|
| Project    | 0000300701.02 | 719 BURNEY ROAD | Invoice 0000018 |
| Labor      | 320.00        | 22,988.50       | 23,308.50       |
| Consultant | 0.00          | 830.82          | 830.82          |
| Totals     | 320.00        | 23,819.32       | 24,139.32       |

**Invoice**

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

November 11, 2009

Project No: 0000300701.03

Invoice No: 0000024

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 September 28, 2009 to November 1, 2009

**Professional Personnel**

|                    |          | Hours | Rate   | Amount          |
|--------------------|----------|-------|--------|-----------------|
| PER SPI            |          |       |        |                 |
| RING, PETER        | 9/28/09  | 1.50  | 145.00 | 217.50          |
| RING, PETER        | 9/29/09  | 1.00  | 145.00 | 145.00          |
| RING, PETER        | 9/30/09  | 2.00  | 145.00 | 290.00          |
| RING, PETER        | 10/5/09  | 1.50  | 145.00 | 217.50          |
| RING, PETER        | 10/7/09  | 4.50  | 145.00 | 652.50          |
| RING, PETER        | 10/8/09  | 1.50  | 145.00 | 217.50          |
| RING, PETER        | 10/9/09  | 3.50  | 145.00 | 507.50          |
| RING, PETER        | 10/22/09 | 4.00  | 145.00 | 580.00          |
| RING, PETER        | 10/23/09 | 1.00  | 145.00 | 145.00          |
| RING, PETER        | 10/26/09 | 2.00  | 145.00 | 290.00          |
| RING, PETER        | 10/27/09 | 2.50  | 145.00 | 362.50          |
| RING, PETER        | 10/29/09 | 1.00  | 145.00 | 145.00          |
| Totals             |          | 26.00 |        | 3,770.00        |
| <b>Total Labor</b> |          |       |        | <b>3,770.00</b> |

**Reimbursable Expenses**

|                            |              |
|----------------------------|--------------|
| MILEAGE                    | 46.75        |
| <b>Total Reimbursables</b> | <b>46.75</b> |

**Total this Invoice** **\$3,816.75**

**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  |

|         |               |                       |                   |
|---------|---------------|-----------------------|-------------------|
| Project | 0000300701.03 | 725 HARLEM ROAD SOUTH | Invoice 0000024   |
|         | 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               | 32.62             |
|         | 0000020       | 7/10/09               | 16.00             |
|         | 0000021       | 8/10/09               | 43.50             |
|         | 0000022       | 9/10/09               | 5.85              |
|         | 0000023       | 10/7/09               | 25.38             |
|         | <b>Total</b>  |                       | <b>1,896.61</b>   |
|         |               | <b>Total Now Due</b>  | <b>\$5,713.36</b> |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     |
|---------------|-----------------|------------------|------------------|
| Labor         | 3,770.00        | 35,570.00        | 39,340.00        |
| Consultant    | 0.00            | 2,326.82         | 2,326.82         |
| Expense       | 46.75           | 35.10            | 81.85            |
| <b>Totals</b> | <b>3,816.75</b> | <b>37,931.92</b> | <b>41,748.67</b> |

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

November 11, 2009

Project No: 0000300701.05

Invoice No: 0000024

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 September 28, 2009 to November 1, 2009****Professional Personnel**

|                        |          | Hours | Rate   | Amount   |          |
|------------------------|----------|-------|--------|----------|----------|
| FINAL DESIGN SPI       |          |       |        |          |          |
| RING, PETER            | 10/12/09 | 2.00  | 145.00 | 290.00   |          |
| RING, PETER            | 10/13/09 | 3.00  | 145.00 | 435.00   |          |
| RING, PETER            | 10/14/09 | 2.00  | 145.00 | 290.00   |          |
| RING, PETER            | 10/15/09 | 2.00  | 145.00 | 290.00   |          |
| RING, PETER            | 10/26/09 | 1.00  | 145.00 | 145.00   |          |
| RING, PETER            | 10/27/09 | 1.00  | 145.00 | 145.00   |          |
| CONSTRUCTION PHASE SPI |          |       |        |          |          |
| KNESEK, ERIN           | 9/28/09  | 1.50  | 125.00 | 187.50   |          |
| KNESEK, ERIN           | 9/30/09  | 1.00  | 125.00 | 125.00   |          |
| KNESEK, ERIN           | 10/1/09  | 2.00  | 125.00 | 250.00   |          |
| KNESEK, ERIN           | 10/2/09  | 4.00  | 125.00 | 500.00   |          |
| KNESEK, ERIN           | 10/5/09  | 4.50  | 125.00 | 562.50   |          |
| KNESEK, ERIN           | 10/6/09  | 2.50  | 125.00 | 312.50   |          |
| KNESEK, ERIN           | 10/7/09  | 5.00  | 125.00 | 625.00   |          |
| KNESEK, ERIN           | 10/8/09  | 1.50  | 125.00 | 187.50   |          |
| KNESEK, ERIN           | 10/9/09  | 2.00  | 125.00 | 250.00   |          |
| KNESEK, ERIN           | 10/12/09 | 1.00  | 125.00 | 125.00   |          |
| KNESEK, ERIN           | 10/13/09 | 2.00  | 125.00 | 250.00   |          |
| KNESEK, ERIN           | 10/15/09 | 2.50  | 125.00 | 312.50   |          |
| KNESEK, ERIN           | 10/16/09 | 2.00  | 125.00 | 250.00   |          |
| KNESEK, ERIN           | 10/19/09 | 2.00  | 125.00 | 250.00   |          |
| KNESEK, ERIN           | 10/28/09 | 2.00  | 125.00 | 250.00   |          |
| Totals                 |          | 46.50 |        | 6,032.50 |          |
| Total Labor            |          |       |        |          | 6,032.50 |
| Reimbursable Expenses  |          |       |        |          |          |
| MILEAGE                |          |       |        | 58.30    |          |
| Total Reimbursables    |          |       |        | 58.30    | 58.30    |

|         |               |                     |                           |
|---------|---------------|---------------------|---------------------------|
| Project | 0000300701.05 | 732 GREENBUSCH ROAD | Invoice 0000024           |
|         |               |                     | <b>Total this Invoice</b> |
|         |               |                     | <b>\$6,090.80</b>         |

**Outstanding Invoices**

| Number       | Date     | Balance         |
|--------------|----------|-----------------|
| 0000001      | 12/11/07 | 137.50          |
| 0000002      | 1/16/08  | 199.00          |
| 0000003      | 2/11/08  | 208.75          |
| 0000004      | 3/6/08   | 304.90          |
| 0000005      | 4/9/08   | 141.68          |
| 0000006      | 5/13/08  | 107.67          |
| 0000007      | 6/13/08  | 487.01          |
| 0000008      | 7/10/08  | 424.63          |
| 0000009      | 8/11/08  | 95.62           |
| 0000010      | 9/10/08  | 72.00           |
| 0000011      | 10/9/08  | 85.00           |
| 0000012      | 11/11/08 | 309.75          |
| 0000013      | 12/8/08  | 243.15          |
| 0000014      | 1/13/09  | 259.27          |
| 0000015      | 2/10/09  | 234.12          |
| 0000016      | 3/12/09  | 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          |
| 0000022      | 9/10/09  | 523.61          |
| 0000023      | 10/7/09  | 444.63          |
| <b>Total</b> |          | <b>7,678.66</b> |

**Total Now Due** **\$13,769.46**

**Billings to Date**

|               | Current         | Prior             | Total             |
|---------------|-----------------|-------------------|-------------------|
| Labor         | 6,032.50        | 150,033.50        | 156,066.00        |
| Consultant    | 0.00            | 2,970.32          | 2,970.32          |
| Expense       | 58.30           | 569.86            | 628.16            |
| <b>Totals</b> | <b>6,090.80</b> | <b>153,573.68</b> | <b>159,664.48</b> |

**Invoice**

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

November 11, 2009

Project No: 0000300701.06

Invoice No: 0000024

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 September 28, 2009 to November 1, 2009

**Professional Personnel**

|                          |          | Hours | Rate   | Amount   |
|--------------------------|----------|-------|--------|----------|
| FINAL DESIGN SPI         |          |       |        |          |
| RING, PETER              | 10/12/09 | 1.00  | 145.00 | 145.00   |
| RING, PETER              | 10/13/09 | 1.00  | 145.00 | 145.00   |
| RING, PETER              | 10/14/09 | 1.00  | 145.00 | 145.00   |
| UTILITY COORDINATION SPI |          |       |        |          |
| RING, PETER              | 10/28/09 | 2.00  | 145.00 | 290.00   |
| RING, PETER              | 10/29/09 | 2.00  | 145.00 | 290.00   |
| RING, PETER              | 10/30/09 | 4.00  | 145.00 | 580.00   |
| FINAL DESIGN SPI         |          |       |        |          |
| DESSENS, MARK            | 9/29/09  | 2.00  | 160.00 | 320.00   |
| DESSENS, MARK            | 10/1/09  | 1.00  | 160.00 | 160.00   |
| DESSENS, MARK            | 10/9/09  | 2.00  | 160.00 | 320.00   |
| DESSENS, MARK            | 10/15/09 | 3.00  | 160.00 | 480.00   |
| UTILITY COORDINATION SPI |          |       |        |          |
| DESSENS, MARK            | 10/27/09 | 2.00  | 160.00 | 320.00   |
| DESSENS, MARK            | 10/30/09 | 2.00  | 160.00 | 320.00   |
| Totals                   |          | 23.00 |        | 3,515.00 |
| Total Labor              |          |       |        | 3,515.00 |

Total this Invoice \$3,515.00

**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  |

|         |               |                      |                   |
|---------|---------------|----------------------|-------------------|
| Project | 0000300701.06 | 733 KATY-GASTON ROAD | Invoice 0000024   |
|         | 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              | 204.75            |
|         | 0000020       | 7/10/09              | 191.38            |
|         | 0000021       | 8/10/09              | 195.50            |
|         | 0000022       | 9/10/09              | 181.72            |
|         | 0000023       | 10/7/09              | 45.00             |
|         | <b>Total</b>  |                      | <b>4,799.35</b>   |
|         |               | <b>Total Now Due</b> | <b>\$8,314.35</b> |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>      |
|---------------|-----------------|------------------|-------------------|
| Labor         | 3,515.00        | 95,158.00        | 98,673.00         |
| Consultant    | 0.00            | 1,160.82         | 1,160.82          |
| Expense       | 0.00            | 198.39           | 198.39            |
| <b>Totals</b> | <b>3,515.00</b> | <b>96,517.21</b> | <b>100,032.21</b> |

**Invoice**

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

November 11, 2009

Project No: 0000300701.07

Invoice No: 0000023

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 September 28, 2009 to November 1, 2009**

**Professional Personnel**

|                    |          | Hours | Rate   | Amount          |
|--------------------|----------|-------|--------|-----------------|
| FINAL DESIGN SPI   |          |       |        |                 |
| KNESEK, ERIN       | 9/28/09  | 1.50  | 125.00 | 187.50          |
| KNESEK, ERIN       | 10/1/09  | 1.50  | 125.00 | 187.50          |
| KNESEK, ERIN       | 10/8/09  | 3.00  | 125.00 | 375.00          |
| KNESEK, ERIN       | 10/12/09 | 1.50  | 125.00 | 187.50          |
| KNESEK, ERIN       | 10/13/09 | 5.50  | 125.00 | 687.50          |
| KNESEK, ERIN       | 10/14/09 | 4.50  | 125.00 | 562.50          |
| KNESEK, ERIN       | 10/15/09 | 2.00  | 125.00 | 250.00          |
| KNESEK, ERIN       | 10/16/09 | 1.50  | 125.00 | 187.50          |
| KNESEK, ERIN       | 10/20/09 | 7.00  | 125.00 | 875.00          |
| KNESEK, ERIN       | 10/29/09 | 2.50  | 125.00 | 312.50          |
| Totals             |          | 30.50 |        | 3,812.50        |
| <b>Total Labor</b> |          |       |        | <b>3,812.50</b> |

**Reimbursable Expenses**

|                            |              |              |
|----------------------------|--------------|--------------|
| MILEAGE                    | 55.55        |              |
| <b>Total Reimbursables</b> | <b>55.55</b> | <b>55.55</b> |

**Total this Invoice** **\$3,868.05**

**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 0000023      |
|         | 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               |
|         | 0000021       | 9/10/09                 | 259.24               |
|         | 0000022       | 10/7/09                 | 81.25                |
|         | <b>Total</b>  |                         | <b>2,882.68</b>      |
|         |               |                         | <b>Total Now Due</b> |
|         |               |                         | <b>\$6,750.73</b>    |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     |
|---------------|-----------------|------------------|------------------|
| Labor         | 3,812.50        | 55,759.00        | 59,571.50        |
| Consultant    | 0.00            | 1,815.32         | 1,815.32         |
| Expense       | 55.55           | 72.50            | 128.05           |
| <b>Totals</b> | <b>3,868.05</b> | <b>57,646.82</b> | <b>61,514.87</b> |

**Invoice**

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

November 11, 2009

Project No: 0000300701.08

Invoice No: 0000018

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 September 28, 2009 to November 1, 2009**

**Professional Personnel**

|                             |          | Hours | Rate   | Amount          |
|-----------------------------|----------|-------|--------|-----------------|
| CONSULTANT NEGOTIATIONS SPI |          |       |        |                 |
| RING, PETER                 | 9/28/09  | 2.00  | 145.00 | 290.00          |
| RING, PETER                 | 9/29/09  | 2.50  | 145.00 | 362.50          |
| RING, PETER                 | 9/30/09  | 1.00  | 145.00 | 145.00          |
| RING, PETER                 | 10/1/09  | 1.00  | 145.00 | 145.00          |
| CONSULTANT NEGOTIATIONS SPI |          |       |        |                 |
| DESSENS, MARK               | 10/2/09  | 1.00  | 160.00 | 160.00          |
| DESSENS, MARK               | 10/8/09  | 2.00  | 160.00 | 320.00          |
| DESSENS, MARK               | 10/20/09 | 2.00  | 160.00 | 320.00          |
| DESSENS, MARK               | 10/28/09 | 2.00  | 160.00 | 320.00          |
| ROW ACQUISITION SPI         |          |       |        |                 |
| DESSENS, MARK               | 9/30/09  | 2.00  | 160.00 | 320.00          |
| DESSENS, MARK               | 10/1/09  | 1.00  | 160.00 | 160.00          |
| Totals                      |          | 16.50 |        | 2,542.50        |
| <b>Total Labor</b>          |          |       |        | <b>2,542.50</b> |

**Total this Invoice \$2,542.50**

**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   |

|         |               |                |                      |
|---------|---------------|----------------|----------------------|
| Project | 0000300701.08 | 735 MASON ROAD | Invoice 0000018      |
|         | 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               |
|         | 0000016       | 9/10/09        | 47.25                |
|         | 0000017       | 10/7/09        | 77.00                |
|         | <b>Total</b>  |                | <b>1,023.86</b>      |
|         |               |                | <b>Total Now Due</b> |
|         |               |                | <b>\$3,566.36</b>    |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     |
|---------------|-----------------|------------------|------------------|
| Labor         | 2,542.50        | 18,551.00        | 21,093.50        |
| Consultant    | 0.00            | 1,908.81         | 1,908.81         |
| Expense       | 0.00            | 17.66            | 17.66            |
| <b>Totals</b> | <b>2,542.50</b> | <b>20,477.47</b> | <b>23,019.97</b> |

**Invoice****SCHAUMBURG & POLK, INC.**  
**Beaumont \* Houston \* Tyler**FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471

November 11, 2009

Project No: 0000300701.12

Invoice No: 0000023

Project 0000300701.12 747 RANSOM ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD  
**Professional Services from September 28, 2009 to November 1, 2009****Professional Personnel**

|                  |          | Hours | Rate   | Amount |
|------------------|----------|-------|--------|--------|
| FINAL DESIGN SPI |          |       |        |        |
| RING, PETER      | 9/28/09  | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 9/29/09  | 3.00  | 145.00 | 435.00 |
| RING, PETER      | 9/30/09  | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/1/09  | 2.50  | 145.00 | 362.50 |
| RING, PETER      | 10/2/09  | 1.00  | 145.00 | 145.00 |
| RING, PETER      | 10/5/09  | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/7/09  | 1.00  | 145.00 | 145.00 |
| RING, PETER      | 10/8/09  | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/9/09  | 1.00  | 145.00 | 145.00 |
| RING, PETER      | 10/12/09 | 3.00  | 145.00 | 435.00 |
| RING, PETER      | 10/13/09 | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/14/09 | 3.00  | 145.00 | 435.00 |
| RING, PETER      | 10/15/09 | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/21/09 | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/22/09 | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/23/09 | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/26/09 | 1.00  | 145.00 | 145.00 |
| RING, PETER      | 10/27/09 | 2.00  | 145.00 | 290.00 |
| RING, PETER      | 10/28/09 | 4.00  | 145.00 | 580.00 |
| RING, PETER      | 10/29/09 | 2.50  | 145.00 | 362.50 |
| RING, PETER      | 10/30/09 | 1.00  | 145.00 | 145.00 |
| FINAL DESIGN SPI |          |       |        |        |
| DESSENS, MARK    | 10/8/09  | 2.00  | 160.00 | 320.00 |
| DESSENS, MARK    | 10/9/09  | 2.00  | 160.00 | 320.00 |
| DESSENS, MARK    | 10/13/09 | 1.00  | 160.00 | 160.00 |
| DESSENS, MARK    | 10/14/09 | 2.00  | 160.00 | 320.00 |
| DESSENS, MARK    | 10/16/09 | 1.00  | 160.00 | 160.00 |
| DESSENS, MARK    | 10/19/09 | 1.00  | 160.00 | 160.00 |
| DESSENS, MARK    | 10/20/09 | 2.00  | 160.00 | 320.00 |

UTILITY COORDINATION SPI

|                       |               |                 |                    |            |
|-----------------------|---------------|-----------------|--------------------|------------|
| Project               | 0000300701.12 | 747 RANSOM ROAD | Invoice 0000023    |            |
| DESSENS, MARK         | 10/2/09       | 2.00            | 160.00             | 320.00     |
| Totals                |               | 56.00           |                    | 8,315.00   |
| Total Labor           |               |                 |                    | 8,315.00   |
| Reimbursable Expenses |               |                 |                    |            |
| MILEAGE               |               |                 |                    | 30.80      |
| Total Reimbursables   |               |                 |                    | 30.80      |
|                       |               |                 |                    | 30.80      |
|                       |               |                 | Total this Invoice | \$8,345.80 |

#### 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          |
| 0000021      | 9/10/09  | 444.50          |
| 0000022      | 10/7/09  | 364.45          |
| <b>Total</b> |          | <b>2,939.28</b> |

**Total Now Due \$11,285.08**

#### Billings to Date

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 8,315.00        | 56,850.00        | 65,165.00        |
| Consultant    | 0.00            | 1,111.31         | 1,111.31         |
| Expense       | 30.80           | 104.90           | 135.70           |
| <b>Totals</b> | <b>8,345.80</b> | <b>58,066.21</b> | <b>66,412.01</b> |