12A

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: 12/30/2009	**Submitted By:** P. Batts
	Department: Engineering
Court Agenda Date: 01/05/2010	**Phone Number:** 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 26 (Pay Estimate No. 26) in the amount of $31,161.05 to Schaumburg & Polk, Inc. regarding Management and Administrative Support Services for the 2007 Mobility Bond Project Program, Precincts 1,2, 3 &4. (Fund: Mobility Bonds) PC04300003845

RENEWAL AGREEMENT/APPOINTMENT YES ☐ NO ☐
REVIEWED BY COUNTY ATTORNEY'S OFFICE: YES ☐ NO ☐

List Supporting Documents Attached:

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:

☐	Auditor	(281-341-3774)	☐	Comm. Pct. 1	(281-342-0587)
☐	Budget Officer	(281-344-3954)	☐	Comm. Pct. 2	(281-403-8009)
☐	Facilities/Planning	(281-633-7022)	☐	Comm. Pct. 3	(281-242-9060)
☐	Purchasing Agent	(281-341-8642)	☐	Comm. Pct. 4	(281-980-9077)
☐	Information Technology	(281-341-4526)	☐	County Clerk	(281-341-8697)
☐	Other:		☐	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. 26
Billing Period: 09/29/09 - 11/30/09

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$211,441.52	$201,794.02	$9,647.50
703 Falcon Landing Boulevard	$14,856.32	$14,856.32	$0.00
719 Burney Road	$24,139.32	$24,139.32	$0.00
725 Harlem Road South	$42,836.17	$41,748.67	$1,087.50
727 Harlem Road North	$22,579.01	$22,579.01	$0.00
732 Greenbusch Road	$164,494.48	$159,664.48	$4,830.00
733 Katy-Gaston Road	$106,773.31	$100,032.21	$6,741.10
734 Katy-Flewellen Road	$64,654.87	$61,514.87	$3,140.00
735 Mason Road	$23,774.97	$23,019.97	$755.00
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	$71,592.01	$66,412.01	$5,180.00
769 Brand Lane	$19,205.71	$17,785.71	$1,420.00
TOTALS	$791,918.06	$759,116.96	$32,801.10
Retainage (5 percent)	($39,595.90)	($37,955.85)	($1,640.06)
NET	**$752,322.16**	**$721,161.11**	**$31,161.05**
			Total Now Due

OK
BMH

	Amount	Spent to Date	Remaining
Total Contract	$812,987.00	$791,918.06	$21,068.94

Purchase Order No. PC 04300003845, 10/10/07 ($463,747.00)
Amended 2/16/09 ($349,240.00)

SPI SCHAUMBURG & POLK, INC.

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 11, 2009
Project No: 0000300701.00
Invoice No: 0000025

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 November 1, 2009 to November 30, 2009

Professional Personnel

		Hours	Rate	Amount
INVOICE PROGRESS REPORT SPI				
LANGE, BRITTANY	11/3/09	1.00	47.00	47.00
LANGE, BRITTANY	11/4/09	1.50	47.00	70.50
PROGRAM SCHEDULE PPMS				
LEMMONS, RUSSELL	10/6/09	5.00	120.00	600.00
LEMMONS, RUSSELL	10/7/09	5.50	120.00	660.00
LEMMONS, RUSSELL	10/8/09	4.50	120.00	540.00
LEMMONS, RUSSELL	10/9/09	5.00	120.00	600.00
LEMMONS, RUSSELL	10/12/09	6.00	120.00	720.00
LEMMONS, RUSSELL	10/13/09	4.50	120.00	540.00
LEMMONS, RUSSELL	10/14/09	5.00	120.00	600.00
LEMMONS, RUSSELL	10/16/09	4.00	120.00	480.00
INVOICE/PROGRESS REPORT SPI				
DESSENS, MARK	11/16/09	2.00	160.00	320.00
DESSENS, MARK	11/19/09	2.00	160.00	320.00
DESSENS, MARK	11/20/09	2.00	160.00	320.00
PROGRAM SCHEDULE SPI				
DESSENS, MARK	11/3/09	2.00	160.00	320.00
DESSENS, MARK	11/4/09	2.00	160.00	320.00
DESSENS, MARK	11/13/09	4.00	160.00	640.00
DESSENS, MARK	11/24/09	4.00	160.00	640.00
PROGRAM SCHEDULE PPMS				
STONE, MIKE	10/5/09	1.00	150.00	150.00
STONE, MIKE	10/6/09	5.00	150.00	750.00
STONE, MIKE	10/7/09	1.00	150.00	150.00
STONE, MIKE	10/8/09	1.00	150.00	150.00
STONE, MIKE	10/15/09	1.00	150.00	150.00
COORDINATION WITH COUNTY SPI				
DESSENS, MARK	11/6/09	1.50	160.00	240.00
DESSENS, MARK	11/24/09	2.00	160.00	320.00

Totals	72.50	9,647.50
Total Labor		**9,647.50**

Total this Invoice **$9,647.50**

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
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
0000024	11/11/09	277.43
Total		**9,441.22**

Total Now Due **$19,088.72**

Billings to Date

	Current	Prior	Total
Labor	9,647.50	178,696.50	188,344.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	**9,647.50**	**201,794.02**	**211,441.52**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 11, 2009
Project No: 0000300701.03
Invoice No: 0000025

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 November 2, 2009 to November 29, 2009

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	11/2/09	1.50	145.00	217.50	
RING, PETER	11/3/09	2.00	145.00	290.00	
RING, PETER	11/4/09	1.00	145.00	145.00	
RING, PETER	11/5/09	2.00	145.00	290.00	
RING, PETER	11/6/09	1.00	145.00	145.00	
Totals		7.50		1,087.50	
Total Labor					**1,087.50**

Total this Invoice **$1,087.50**

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	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
0000024	11/11/09	190.84
Total		**2,087.45**

Total Now Due **$3,174.95**

Billings to Date

	Current	Prior	Total
Labor	1,087.50	39,340.00	40,427.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	**1,087.50**	**41,748.67**	**42,836.17**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 11, 2009
Project No: 0000300701.05
Invoice No: 0000025

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 November 2, 2009 to November 29, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	11/9/09	2.00	145.00	290.00	
RING, PETER	11/10/09	2.00	145.00	290.00	
RING, PETER	11/11/09	2.00	145.00	290.00	
RING, PETER	11/12/09	1.50	145.00	217.50	
RING, PETER	11/13/09	2.00	145.00	290.00	
RING, PETER	11/16/09	2.00	145.00	290.00	
RING, PETER	11/17/09	2.00	145.00	290.00	
RING, PETER	11/18/09	1.00	145.00	145.00	
RING, PETER	11/19/09	2.00	145.00	290.00	
CONSTRUCTION PHASE SPI					
KNESEK, ERIN	11/2/09	1.00	125.00	125.00	
KNESEK, ERIN	11/3/09	2.00	125.00	250.00	
KNESEK, ERIN	11/5/09	2.00	125.00	250.00	
KNESEK, ERIN	11/9/09	1.50	125.00	187.50	
KNESEK, ERIN	11/11/09	1.00	125.00	125.00	
KNESEK, ERIN	11/13/09	1.50	125.00	187.50	
KNESEK, ERIN	11/16/09	1.50	125.00	187.50	
KNESEK, ERIN	11/18/09	1.00	125.00	125.00	
KNESEK, ERIN	11/19/09	2.00	125.00	250.00	
KNESEK, ERIN	11/24/09	2.50	125.00	312.50	
KNESEK, ERIN	11/25/09	3.50	125.00	437.50	
Totals		36.00		4,830.00	
Total Labor					**4,830.00**

Total this Invoice **$4,830.00**

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	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
0000024	11/11/09	304.54
Total		**7,983.20**

Total Now Due **$12,813.20**

Billings to Date

	Current	**Prior**	**Total**
Labor	4,830.00	156,066.00	160,896.00
Consultant	0.00	2,970.32	2,970.32
Expense	0.00	628.16	628.16
Totals	**4,830.00**	**159,664.48**	**164,494.48**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 11, 2009
Project No: 0000300701.06
Invoice No: 0000025

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 November 2, 2009 to November 29, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	11/2/09	3.00	145.00	435.00	
RING, PETER	11/3/09	3.00	145.00	435.00	
RING, PETER	11/4/09	2.00	145.00	290.00	
RING, PETER	11/6/09	3.00	145.00	435.00	
RING, PETER	11/12/09	5.00	145.00	725.00	
RING, PETER	11/17/09	2.00	145.00	290.00	
RING, PETER	11/18/09	3.00	145.00	435.00	
RING, PETER	11/19/09	1.00	145.00	145.00	
RING, PETER	11/20/09	1.00	145.00	145.00	
RING, PETER	11/23/09	1.50	145.00	217.50	
UTILITY COORDINATION SPI					
RING, PETER	11/17/09	2.00	145.00	290.00	
RING, PETER	11/19/09	2.00	145.00	290.00	
RING, PETER	11/20/09	4.00	145.00	580.00	
BID PHASE SPI					
DESSENS, MARK	11/4/09	2.00	160.00	320.00	
DESSENS, MARK	11/6/09	1.50	160.00	240.00	
DESSENS, MARK	11/12/09	4.00	160.00	640.00	
DESSENS, MARK	11/17/09	2.00	160.00	320.00	
DESSENS, MARK	11/19/09	2.00	160.00	320.00	
DESSENS, MARK	11/20/09	1.00	160.00	160.00	
Totals		45.00		6,712.50	
Total Labor					**6,712.50**

Reimbursable Expenses

MILEAGE	28.60	
Total Reimbursables	**28.60**	**28.60**
Total this Invoice		**$6,741.10**

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
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
0000024	11/11/09	175.75
Total		**4,975.10**

Total Now Due **$11,716.20**

Billings to Date

	Current	Prior	Total
Labor	6,712.50	98,673.00	105,385.50
Consultant	0.00	1,160.82	1,160.82
Expense	28.60	198.39	226.99
Totals	**6,741.10**	**100,032.21**	**106,773.31**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 11, 2009
Project No: 0000300701.07
Invoice No: 0000024

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 November 2, 2009 to November 29, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
KNESEK, ERIN	11/2/09	1.00	125.00	125.00	
KNESEK, ERIN	11/3/09	3.00	125.00	375.00	
KNESEK, ERIN	11/4/09	2.00	125.00	250.00	
KNESEK, ERIN	11/5/09	2.00	125.00	250.00	
KNESEK, ERIN	11/16/09	2.00	125.00	250.00	
KNESEK, ERIN	11/17/09	2.00	125.00	250.00	
KNESEK, ERIN	11/18/09	1.00	125.00	125.00	
KNESEK, ERIN	11/19/09	1.50	125.00	187.50	
KNESEK, ERIN	11/20/09	2.50	125.00	312.50	
KNESEK, ERIN	11/23/09	2.00	125.00	250.00	
KNESEK, ERIN	11/25/09	1.00	125.00	125.00	
ROW ACQUISITION SPI					
DESSENS, MARK	11/11/09	4.00	160.00	640.00	
Totals		24.00		3,140.00	
Total Labor					**3,140.00**

Total this Invoice **$3,140.00**

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

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
0000023	11/11/09	193.40
Total		**3,076.08**

Total Now Due **$6,216.08**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,140.00	59,571.50	62,711.50
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	128.05	128.05
Totals	**3,140.00**	**61,514.87**	**64,654.87**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 11, 2009
Project No: 0000300701.08
Invoice No: 0000019

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 November 2, 2009 to November 29, 2009

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
RING, PETER	11/23/09	1.00	145.00	145.00	
RING, PETER	11/24/09	2.00	145.00	290.00	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	11/13/09	2.00	160.00	320.00	
Totals		5.00		755.00	
Total Labor					**755.00**

Total this Invoice **$755.00**

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
0000016	9/10/09	47.25
0000017	10/7/09	77.00
0000018	11/11/09	127.12

Total	**1,150.98**	
	Total Now Due	**$1,905.98**

Billings to Date

	Current	Prior	Total
Labor	755.00	21,093.50	21,848.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	17.66	17.66
Totals	**755.00**	**23,019.97**	**23,774.97**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 11, 2009
Project No: 0000300701.12
Invoice No: 0000024

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 November 2, 2009 to November 29, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	11/2/09	2.00	145.00	290.00	
RING, PETER	11/3/09	2.00	145.00	290.00	
RING, PETER	11/4/09	2.00	145.00	290.00	
RING, PETER	11/5/09	4.00	145.00	580.00	
RING, PETER	11/6/09	2.00	145.00	290.00	
RING, PETER	11/9/09	2.00	145.00	290.00	
RING, PETER	11/10/09	2.00	145.00	290.00	
RING, PETER	11/11/09	2.00	145.00	290.00	
RING, PETER	11/13/09	1.00	145.00	145.00	
RING, PETER	11/16/09	3.00	145.00	435.00	
RING, PETER	11/17/09	2.50	145.00	362.50	
RING, PETER	11/18/09	2.00	145.00	290.00	
RING, PETER	11/19/09	1.50	145.00	217.50	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	11/23/09	3.00	160.00	480.00	
FINAL DESIGN SPI					
DESSENS, MARK	11/5/09	4.00	160.00	640.00	
Totals		35.00		5,180.00	
Total Labor					**5,180.00**

Total this Invoice **$5,180.00**

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
0000021	9/10/09	444.50
0000022	10/7/09	364.45
0000023	11/11/09	417.29
Total		**3,356.57**

Total Now Due **$8,536.57**

Billings to Date

	Current	**Prior**	**Total**
Labor	5,180.00	65,165.00	70,345.00
Consultant	0.00	1,111.31	1,111.31
Expense	0.00	135.70	135.70
Totals	**5,180.00**	**66,412.01**	**71,592.01**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 11, 2009
Project No: 0000300701.13
Invoice No: 0000018

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 November 2, 2009 to November 29, 2009

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	11/12/09	1.00	145.00	145.00	
RING, PETER	11/19/09	2.00	145.00	290.00	
RING, PETER	11/20/09	2.00	145.00	290.00	
PER SPI					
KNESEK, JASON	11/23/09	2.00	125.00	250.00	
KNESEK, JASON	11/24/09	1.00	125.00	125.00	
PER SPI					
DESSENS, MARK	11/18/09	2.00	160.00	320.00	
Totals		10.00		1,420.00	
Total Labor					**1,420.00**

Total this Invoice **$1,420.00**

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 **$2,309.29**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,420.00	17,027.50	18,447.50
Consultant	0.00	758.21	758.21
Totals	**1,420.00**	**17,785.71**	**19,205.71**