

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: 01/19/2010	Submitted By: P. Batts
Court Agenda Date: 01/26/2010	Department: Engineering
	Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No. 27(Pay Estimate No.27) in the amount of \$20,004.01 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:

- | | |
|--|--|
| <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. 27
Billing Period: 11/30/09 - 12/27/09

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$212,081.52	\$211,441.52	\$640.00
703 Falcon Landing Boulevard	\$14,856.32	\$14,856.32	\$0.00
719 Burney Road	\$24,284.32	\$24,139.32	\$145.00
725 Harlem Road South	\$43,271.17	\$42,836.17	\$435.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$172,314.18	\$164,494.48	\$7,819.70
733 Katy-Gaston Road	\$113,606.06	\$106,773.31	\$6,832.75
734 Katy-Flewellen Road	\$66,787.37	\$64,654.87	\$2,132.50
735 Mason Road	\$24,414.97	\$23,774.97	\$640.00
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	\$73,484.31	\$71,592.01	\$1,892.30
769 Brand Lane	\$19,725.31	\$19,205.71	\$519.60
TOTALS	\$812,974.91	\$791,918.06	\$21,056.85
Retainage (5 percent)	(\$40,648.75)	(\$39,595.90)	(\$1,052.84)
NET	\$772,326.16	\$752,322.16	\$20,004.01
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$812,987.00	\$812,974.91	\$12.09

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**

January 8, 2010
Project No: 0000300701.00
Invoice No: 0000026

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 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount
PROGRAM SCHEDULE SPI				
DESSENS, MARK	12/10/09	2.00	160.00	320.00
COORDINATION WITH COUNTY SPI				
DESSENS, MARK	12/9/09	2.00	160.00	320.00
Totals		4.00		640.00
Total Labor				640.00

Total this Invoice \$640.00

Outstanding Invoices

Number	Date	Balance
0000001	11/27/07	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

Project	0000300701.00	GENERAL PROJECT MANAGEMENT	Invoice 0000026
	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
	0000025	12/11/09	9,647.50
	Total		19,088.72
		Total Now Due	\$19,728.72

Billings to Date

	Current	Prior	Total
Labor	640.00	188,344.00	188,984.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	640.00	211,441.52	212,081.52

Invoice

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

January 8, 2010
Project No: 0000300701.02
Invoice No: 0000019

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 November 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	12/14/09	1.00	145.00	145.00
Totals		1.00		145.00
Total Labor				145.00

Total this Invoice \$145.00

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
0000014	7/10/09	68.00
0000015	8/10/09	328.75
0000016	9/10/09	73.38
0000017	10/7/09	77.62
0000018	11/11/09	16.00
Total		1,206.64

Total Now Due \$1,351.64

Project 0000300701.02

719 BURNEY ROAD

Invoice 0000019

Billings to Date

	Current	Prior	Total
Labor	145.00	23,308.50	23,453.50
Consultant	0.00	830.82	830.82
Totals	145.00	24,139.32	24,284.32

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 8, 2010
Project No: 0000300701.03
Invoice No: 0000026

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 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER	11/30/09	2.00	145.00	290.00
RING, PETER	12/2/09	1.00	145.00	145.00
Totals		3.00		435.00
Total Labor				435.00

Total this Invoice \$435.00

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	32.62
0000020	7/10/09	16.00

Project	0000300701.03	725 HARLEM ROAD SOUTH	Invoice 0000026
	0000021	8/10/09	43.50
	0000022	9/10/09	5.85
	0000023	10/7/09	25.38
	0000024	11/11/09	190.84
	0000025	12/11/09	1,087.50
	Total		3,174.95
		Total Now Due	\$3,609.95

Billings to Date

	Current	Prior	Total
Labor	435.00	40,427.50	40,862.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	435.00	42,836.17	43,271.17

Invoice

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

January 8, 2010
Project No: 0000300701.05
Invoice No: 0000026

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 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount
UTILITY COORDINATION SPI				
RING, PETER	12/1/09	2.00	145.00	290.00
RING, PETER	12/2/09	2.00	145.00	290.00
RING, PETER	12/3/09	2.00	145.00	290.00
RING, PETER	12/4/09	1.00	145.00	145.00
RING, PETER	12/10/09	2.00	145.00	290.00
RING, PETER	12/11/09	4.00	145.00	580.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	11/30/09	3.00	125.00	375.00
KNESEK, ERIN	12/2/09	2.00	125.00	250.00
KNESEK, ERIN	12/3/09	3.00	125.00	375.00
KNESEK, ERIN	12/7/09	3.00	125.00	375.00
KNESEK, ERIN	12/9/09	.50	125.00	62.50
KNESEK, ERIN	12/10/09	2.50	125.00	312.50
KNESEK, ERIN	12/11/09	.50	125.00	62.50
KNESEK, ERIN	12/14/09	2.50	125.00	312.50
UTILITY COORDINATION SPI				
KING, NATHAN	11/30/09	6.00	90.00	540.00
KING, NATHAN	12/1/09	4.00	90.00	360.00
KING, NATHAN	12/2/09	6.00	90.00	540.00
KING, NATHAN	12/3/09	5.00	90.00	450.00
KING, NATHAN	12/4/09	5.00	90.00	450.00
KING, NATHAN	12/7/09	5.00	90.00	450.00
KING, NATHAN	12/10/09	11.00	90.00	990.00
Totals		72.00		7,790.00
Total Labor				7,790.00

Reimbursable Expenses

MILEAGE			29.70	
Total Reimbursables			29.70	29.70

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
0000025	12/11/09	4,830.00
Total		12,813.20

Total Now Due \$20,632.90

Billings to Date

	Current	Prior	Total
Labor	7,790.00	160,896.00	168,686.00
Consultant	0.00	2,970.32	2,970.32
Expense	29.70	628.16	657.86
Totals	7,819.70	164,494.48	172,314.18

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

January 8, 2010
 Project No: 0000300701.06
 Invoice No: 0000026

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 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	11/30/09	3.00	145.00	435.00	
RING, PETER	12/1/09	2.00	145.00	290.00	
RING, PETER	12/2/09	3.00	145.00	435.00	
RING, PETER	12/3/09	6.50	145.00	942.50	
RING, PETER	12/4/09	3.00	145.00	435.00	
RING, PETER	12/7/09	4.00	145.00	580.00	
RING, PETER	12/8/09	4.00	145.00	580.00	
RING, PETER	12/9/09	4.00	145.00	580.00	
RING, PETER	12/10/09	3.00	145.00	435.00	
UTILITY COORDINATION SPI					
KING, NATHAN	12/8/09	5.00	90.00	450.00	
KING, NATHAN	12/14/09	4.00	90.00	360.00	
BID PHASE SPI					
DESSENS, MARK	12/3/09	4.00	160.00	640.00	
DESSENS, MARK	12/4/09	2.00	160.00	320.00	
DESSENS, MARK	12/8/09	2.00	160.00	320.00	
Totals		49.50		6,802.50	
Total Labor					6,802.50

Reimbursable Expenses

MILEAGE				30.25	
Total Reimbursables				30.25	30.25

Total this Invoice \$6,832.75

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
0000025	12/11/09	6,741.10
Total		11,716.20

Total Now Due \$18,548.95

Billings to Date

	Current	Prior	Total
Labor	6,802.50	105,385.50	112,188.00
Consultant	0.00	1,160.82	1,160.82
Expense	30.25	226.99	257.24
Totals	6,832.75	106,773.31	113,606.06

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 8, 2010
Project No: 0000300701.07
Invoice No: 0000025

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 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
KNESEK, ERIN	12/1/09	2.50	125.00	312.50
KNESEK, ERIN	12/2/09	2.00	125.00	250.00
KNESEK, ERIN	12/3/09	2.50	125.00	312.50
KNESEK, ERIN	12/4/09	2.00	125.00	250.00
KNESEK, ERIN	12/7/09	1.50	125.00	187.50
KNESEK, ERIN	12/8/09	4.00	125.00	500.00
FINAL DESIGN SPI				
DESSENS, MARK	12/1/09	2.00	160.00	320.00
Totals		16.50		2,132.50
Total Labor				2,132.50

Total this Invoice \$2,132.50

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

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000025
	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
	0000024	12/11/09	3,140.00
	Total		6,216.08
		Total Now Due	\$8,348.58

Billings to Date

	Current	Prior	Total
Labor	2,132.50	62,711.50	64,844.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	128.05	128.05
Totals	2,132.50	64,654.87	66,787.37

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 8, 2010
Project No: 0000300701.08
Invoice No: 0000020

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 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	12/7/09	2.00	160.00	320.00
DESSENS, MARK	12/9/09	2.00	160.00	320.00
	Totals	4.00		640.00
	Total Labor			640.00

Total this Invoice \$640.00

Outstanding Invoices

Number	Date	Balance
0000001	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
0000019	12/11/09	755.00

Project 0000300701.08 735 MASON ROAD Invoice 0000020

Total 1,905.98

Total Now Due \$2,545.98

Billings to Date

	Current	Prior	Total
Labor	640.00	21,848.50	22,488.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	17.66	17.66
Totals	640.00	23,774.97	24,414.97

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 8, 2010
Project No: 0000300701.12
Invoice No: 0000025

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 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
RING, PETER	12/14/09	2.00	145.00	290.00	
FINAL DESIGN SPI					
RING, PETER	11/30/09	1.50	145.00	217.50	
RING, PETER	12/1/09	2.00	145.00	290.00	
RING, PETER	12/2/09	2.00	145.00	290.00	
RING, PETER	12/4/09	1.00	145.00	145.00	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	12/8/09	2.00	160.00	320.00	
FINAL DESIGN SPI					
DESSENS, MARK	12/4/09	2.00	160.00	320.00	
Totals		12.50		1,872.50	
Total Labor					1,872.50

Reimbursable Expenses

MILEAGE				19.80	
Total Reimbursables				19.80	19.80

Total this Invoice \$1,892.30

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

Project	0000300701.12	747 RANSOM ROAD	Invoice 0000025
	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
	0000024	12/11/09	5,180.00
	Total		8,536.57

Total Now Due \$10,428.87

Billings to Date

	Current	Prior	Total
Labor	1,872.50	70,345.00	72,217.50
Consultant	0.00	1,111.31	1,111.31
Expense	19.80	135.70	155.50
Totals	1,892.30	71,592.01	73,484.31

Invoice

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

January 8, 2010
Project No: 0000300701.13
Invoice No: 0000019

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 30, 2009 to December 27, 2009

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	12/14/09	3.50	145.00	507.50	
Totals		3.50		507.50	
Total Labor					507.50

Reimbursable Expenses

MILEAGE				12.10	
Total Reimbursables				12.10	12.10

Total this Invoice \$519.60

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
0000018	12/11/09	1,420.00

Project	0000300701.13	769 BRAND LANE	Invoice 0000019
Total		2,309.29	
			Total Now Due
			\$2,828.89

Billings to Date

	Current	Prior	Total
Labor	507.50	18,447.50	18,955.00
Consultant	0.00	758.21	758.21
Expense	12.10	0.00	12.10
Totals	519.60	19,205.71	19,725.31