

**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: 02/18/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 02/23/2010

Phone Number: 281 633 7507

SUMMARY OF ITEM: Approve Payment of Invoice No.28 (Pay Estimate No.28) in the amount of \$43,986.19 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. 28

Billing Period: 12/28/09 - 1/31/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$212,706.52	\$212,081.52	\$625.00
703 Falcon Landing Boulevard	\$14,856.32	\$14,856.32	\$0.00
719 Burney Road	\$25,409.32	\$24,284.32	\$1,125.00
725 Harlem Road South	\$44,921.17	\$43,271.17	\$1,650.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$183,717.68	\$172,314.18	\$11,403.50
733 Katy-Gaston Road	\$121,668.81	\$113,606.06	\$8,062.75
734 Katy-Flewellen Road	\$73,497.37	\$66,787.37	\$6,710.00
735 Mason Road	\$26,364.97	\$24,414.97	\$1,950.00
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Belfort Road	\$14,271.79	\$14,271.79	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$85,634.31	\$73,484.31	\$12,150.00
769 Brand Lane	\$22,350.31	\$19,725.31	\$2,625.00
TOTALS	\$859,276.16	\$812,974.91	\$46,301.25
Retainage (5 percent)	(\$42,963.81)	(\$40,648.75)	(\$2,315.06)
NET	\$816,312.35	\$772,326.16	\$43,986.19
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,187,729.00	\$859,276.16	\$328,452.84

Purchase Order No. PC 04300003845, 10/10/07 (\$463,747.00)

Amended 2/16/09 (\$349,240.00)

Amended 2/2/10 (\$ 374,742.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.00

Invoice No: 0000027

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
PROGRAM SCHEDULE PPMS				
LEMMONS, RUSSELL	11/3/09	1.00	130.00	130.00
PROGRAM SCHEDULE SPI				
DESSENS, MARK	1/13/10	2.00	165.00	330.00
DESSENS, MARK	1/14/10	1.00	165.00	165.00
Totals		4.00		625.00
Total Labor				625.00

Total this Invoice \$625.00

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

Project	0000300701.00	GENERAL PROJECT MANAGEMENT	Invoice 0000027
	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
	0000025	12/11/09	482.37
	0000026	1/8/10	32.00
	Total		9,955.59
			Total Now Due
			\$10,580.59

Billings to Date

	Current	Prior	Total
Labor	625.00	188,984.00	189,609.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	625.00	212,081.52	212,706.52

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.02

Invoice No: 0000020

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER	1/25/10	1.00	150.00	150.00
RING, PETER	1/28/10	1.00	150.00	150.00
INTERAGENCY COORDINATION SPI				
DESSENS, MARK	1/15/10	2.00	165.00	330.00
DESSENS, MARK	1/20/10	1.00	165.00	165.00
DESSENS, MARK	1/22/10	2.00	165.00	330.00
Totals		7.00		1,125.00
Total Labor				1,125.00

Total this Invoice \$1,125.00

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

Project	0000300701.02	719 BURNEY ROAD	Invoice 0000020
	0000017	10/7/09	77.62
	0000018	11/11/09	16.00
	0000019	1/8/10	7.25
	Total		1,213.89
			Total Now Due
			\$2,338.89

Billings to Date

	Current	Prior	Total
Labor	1,125.00	23,453.50	24,578.50
Consultant	0.00	830.82	830.82
Totals	1,125.00	24,284.32	25,409.32

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.03

Invoice No: 0000027

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	1/5/10	1.50	150.00	225.00	
RING, PETER	1/6/10	1.00	150.00	150.00	
RING, PETER	1/8/10	1.00	150.00	150.00	
RING, PETER	1/20/10	2.50	150.00	375.00	
RING, PETER	1/25/10	2.50	150.00	375.00	
RING, PETER	1/27/10	2.00	150.00	300.00	
RING, PETER	1/28/10	.50	150.00	75.00	
Totals		11.00		1,650.00	
Total Labor					1,650.00
			Total this Invoice		\$1,650.00

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

Project	0000300701.03	725 HARLEM ROAD SOUTH	Invoice 0000027
	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
	0000025	12/11/09	54.37
	0000026	1/8/10	21.75
	Total		2,163.57
			Total Now Due
			\$3,813.57

Billings to Date

	Current	Prior	Total
Labor	1,650.00	40,862.50	42,512.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	1,650.00	43,271.17	44,921.17

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

February 11, 2010

Project No: 0000300701.05

Invoice No: 0000027

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 December 28, 2009 to January 31, 2010**Professional Personnel**

		Hours	Rate	Amount
UTILITY COORDINATION SPI				
RING, PETER	12/15/09	1.50	150.00	225.00
RING, PETER	12/21/09	2.00	150.00	300.00
RING, PETER	12/22/09	1.00	150.00	150.00
RING, PETER	12/23/09	1.00	150.00	150.00
RING, PETER	12/28/09	2.00	150.00	300.00
RING, PETER	12/29/09	2.00	150.00	300.00
RING, PETER	1/12/10	1.50	150.00	225.00
RING, PETER	1/13/10	1.00	150.00	150.00
RING, PETER	1/15/10	2.00	150.00	300.00
RING, PETER	1/18/10	2.00	150.00	300.00
RING, PETER	1/19/10	2.00	150.00	300.00
RING, PETER	1/20/10	2.00	150.00	300.00
RING, PETER	1/21/10	2.50	150.00	375.00
RING, PETER	1/22/10	1.00	150.00	150.00
RING, PETER	1/25/10	1.00	150.00	150.00
RING, PETER	1/26/10	1.50	150.00	225.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	12/15/09	.50	130.00	65.00
KNESEK, ERIN	12/16/09	4.00	130.00	520.00
KNESEK, ERIN	12/17/09	2.00	130.00	260.00
KNESEK, ERIN	12/28/09	2.50	130.00	325.00
KNESEK, ERIN	12/29/09	1.00	130.00	130.00
KNESEK, ERIN	1/4/10	3.50	130.00	455.00
KNESEK, ERIN	1/5/10	4.00	130.00	520.00
KNESEK, ERIN	1/6/10	4.00	130.00	520.00
KNESEK, ERIN	1/11/10	2.00	130.00	260.00
KNESEK, ERIN	1/12/10	4.00	130.00	520.00
KNESEK, ERIN	1/13/10	2.50	130.00	325.00
KNESEK, ERIN	1/14/10	1.50	130.00	195.00
KNESEK, ERIN	1/18/10	2.50	130.00	325.00

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000027		
KNESEK, ERIN	1/20/10	2.00	130.00	260.00	
KNESEK, ERIN	1/21/10	2.00	130.00	260.00	
KNESEK, ERIN	1/22/10	2.00	130.00	260.00	
KNESEK, ERIN	1/25/10	2.00	130.00	260.00	
KNESEK, ERIN	1/26/10	3.00	130.00	390.00	
UTILITY COORDINATION SPI					
KING, NATHAN	12/16/09	6.00	92.00	552.00	
KING, NATHAN	12/21/09	5.00	92.00	460.00	
KING, NATHAN	12/22/09	2.00	92.00	184.00	
KING, NATHAN	12/31/09	3.00	92.00	276.00	
KING, NATHAN	1/26/10	1.50	92.00	138.00	
Totals		88.50		11,360.00	
Total Labor					11,360.00
Reimbursable Expenses					
MILEAGE				40.50	
Misc Reimbursable Expens				3.00	
Total Reimbursables				43.50	43.50
Total this Invoice					\$11,403.50

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

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000027
	0000024	11/11/09	304.54
	0000025	12/11/09	241.50
	0000026	1/8/10	390.99
	Total		8,615.69
			Total Now Due
			\$20,019.19

Billings to Date

	Current	Prior	Total
Labor	11,360.00	168,686.00	180,046.00
Consultant	0.00	2,970.32	2,970.32
Expense	43.50	657.86	701.36
Totals	11,403.50	172,314.18	183,717.68

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

February 11, 2010

Project No: 0000300701.06

Invoice No: 0000027

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.06 733 KATY-GASTON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD
Professional Services from December 28, 2009 to January 31, 2010**Professional Personnel**

		Hours	Rate	Amount
BID PHASE SPI				
RING, PETER	12/15/09	2.00	150.00	300.00
RING, PETER	12/16/09	3.00	150.00	450.00
RING, PETER	12/17/09	3.00	150.00	450.00
RING, PETER	12/18/09	1.00	150.00	150.00
RING, PETER	12/21/09	2.50	150.00	375.00
RING, PETER	12/22/09	2.00	150.00	300.00
RING, PETER	12/23/09	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
RING, PETER	1/4/10	2.00	150.00	300.00
RING, PETER	1/5/10	2.00	150.00	300.00
RING, PETER	1/6/10	2.00	150.00	300.00
RING, PETER	1/8/10	2.00	150.00	300.00
RING, PETER	1/11/10	5.00	150.00	750.00
RING, PETER	1/12/10	2.00	150.00	300.00
RING, PETER	1/13/10	2.00	150.00	300.00
RING, PETER	1/14/10	2.50	150.00	375.00
UTILITY COORDINATION SPI				
RING, PETER	1/25/10	1.00	150.00	150.00
RING, PETER	1/26/10	1.00	150.00	150.00
RING, PETER	1/27/10	1.50	150.00	225.00
UTILITY COORDINATION SPI				
KING, NATHAN	12/15/09	4.00	92.00	368.00
KING, NATHAN	1/4/10	2.00	92.00	184.00
KING, NATHAN	1/7/10	5.00	92.00	460.00
CONSULTANT NEGOTIATIONS SPI				
LANGE, BRITTANY	12/18/09	5.00	47.00	235.00
BID PHASE SPI				
DESSENS, MARK	12/18/09	2.00	165.00	330.00
DESSENS, MARK	1/5/10	3.00	165.00	495.00
INTERAGENCY COORDINATION SPI				

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000027
DESSENS, MARK	1/15/10	2.00	165.00
Totals		60.50	8,027.00
Total Labor			8,027.00

Reimbursable Expenses

MILEAGE	35.75
Total Reimbursables	35.75

Total this Invoice **\$8,062.75**

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	337.06
0000026	1/8/10	341.64
Total		5,653.80

Total Now Due **\$13,716.55**

Billings to Date

	Current	Prior	Total
Labor	8,027.00	112,188.00	120,215.00
Consultant	0.00	1,160.82	1,160.82
Expense	35.75	257.24	292.99
Totals	8,062.75	113,606.06	121,668.81

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

February 11, 2010

Project No: 0000300701.07

Invoice No: 0000026

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.07 734 KATY-FLEWELLEN ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 734 KATY-FLEWELLEN ROAD
Professional Services from December 28, 2009 to January 31, 2010**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
KNESEK, ERIN	12/14/09	3.00	130.00	390.00
KNESEK, ERIN	12/15/09	4.00	130.00	520.00
KNESEK, ERIN	12/16/09	2.50	130.00	325.00
KNESEK, ERIN	12/28/09	3.50	130.00	455.00
KNESEK, ERIN	12/29/09	4.50	130.00	585.00
KNESEK, ERIN	1/4/10	3.00	130.00	390.00
KNESEK, ERIN	1/5/10	2.50	130.00	325.00
KNESEK, ERIN	1/6/10	2.00	130.00	260.00
KNESEK, ERIN	1/7/10	1.00	130.00	130.00
KNESEK, ERIN	1/11/10	2.50	130.00	325.00
KNESEK, ERIN	1/14/10	1.50	130.00	195.00
KNESEK, ERIN	1/18/10	2.50	130.00	325.00
KNESEK, ERIN	1/19/10	3.00	130.00	390.00
KNESEK, ERIN	1/22/10	1.50	130.00	195.00
KNESEK, ERIN	1/26/10	1.50	130.00	195.00
KNESEK, ERIN	1/27/10	1.50	130.00	195.00
KNESEK, ERIN	1/28/10	3.00	130.00	390.00
KNESEK, ERIN	1/29/10	1.00	130.00	130.00
BID PHASE SPI				
DESSENS, MARK	1/6/10	2.00	165.00	330.00
DESSENS, MARK	1/7/10	2.00	165.00	330.00
DESSENS, MARK	1/19/10	2.00	165.00	330.00
Totals		50.00		6,710.00
Total Labor				6,710.00
Total this Invoice				\$6,710.00

Outstanding Invoices

Number	Date	Balance
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Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000026
	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
	0000024	12/11/09	157.00
	0000025	1/8/10	106.62
	Total		3,339.70
		Total Now Due	\$10,049.70

Billings to Date

	Current	Prior	Total
Labor	6,710.00	64,844.00	71,554.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	128.05	128.05
Totals	6,710.00	66,787.37	73,497.37

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.08

Invoice No: 0000021

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	1/12/10	.50	150.00	75.00
RING, PETER	1/13/10	.50	150.00	75.00
RING, PETER	1/15/10	1.00	150.00	150.00
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	12/22/09	4.00	165.00	660.00
FINAL DESIGN SPI				
DESSENS, MARK	1/26/10	2.00	165.00	330.00
ROW ACQUISITION SPI				
DESSENS, MARK	1/25/10	2.00	165.00	330.00
DESSENS, MARK	1/28/10	2.00	165.00	330.00
Totals		12.00		1,950.00
Total Labor				1,950.00
Total this Invoice				\$1,950.00

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

Project	0000300701.08	735 MASON ROAD	Invoice 0000021
	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	37.75
	0000020	1/8/10	32.00
	Total		1,220.73
			Total Now Due
			\$3,170.73

Billings to Date

	Current	Prior	Total
Labor	1,950.00	22,488.50	24,438.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	17.66	17.66
Totals	1,950.00	24,414.97	26,364.97

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

February 11, 2010

Project No: 0000300701.12

Invoice No: 0000026

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD
Professional Services from December 28, 2009 to January 31, 2010**Professional Personnel**

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
RING, PETER	12/15/09	2.00	150.00	300.00
RING, PETER	12/16/09	3.00	150.00	450.00
RING, PETER	12/17/09	3.00	150.00	450.00
RING, PETER	12/18/09	2.00	150.00	300.00
FINAL DESIGN SPI				
RING, PETER	12/21/09	2.00	150.00	300.00
RING, PETER	12/22/09	2.00	150.00	300.00
RING, PETER	12/23/09	4.00	150.00	600.00
RING, PETER	12/28/09	4.00	150.00	600.00
RING, PETER	12/29/09	4.00	150.00	600.00
RING, PETER	12/30/09	4.00	150.00	600.00
RING, PETER	1/4/10	3.00	150.00	450.00
RING, PETER	1/5/10	3.00	150.00	450.00
RING, PETER	1/6/10	3.00	150.00	450.00
RING, PETER	1/12/10	2.00	150.00	300.00
RING, PETER	1/13/10	2.00	150.00	300.00
RING, PETER	1/14/10	3.00	150.00	450.00
RING, PETER	1/15/10	2.00	150.00	300.00
RING, PETER	1/18/10	2.00	150.00	300.00
RING, PETER	1/19/10	2.50	150.00	375.00
RING, PETER	1/20/10	2.00	150.00	300.00
RING, PETER	1/21/10	3.00	150.00	450.00
RING, PETER	1/22/10	3.00	150.00	450.00
RING, PETER	1/26/10	2.00	150.00	300.00
RING, PETER	1/27/10	2.00	150.00	300.00
FINAL DESIGN SPI				
DESSENS, MARK	1/5/10	2.00	165.00	330.00
DESSENS, MARK	1/6/10	2.00	165.00	330.00
DESSENS, MARK	1/8/10	2.00	165.00	330.00
DESSENS, MARK	1/12/10	3.00	165.00	495.00

Project	0000300701.12	747 RANSOM ROAD	Invoice 0000026		
DESSENS, MARK	1/18/10	2.00	165.00	330.00	
DESSENS, MARK	1/22/10	2.00	165.00	330.00	
DESSENS, MARK	1/26/10	2.00	165.00	330.00	
Totals		79.50		12,150.00	
Total Labor					12,150.00
Total this Invoice					\$12,150.00

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
0000024	12/11/09	259.00
0000025	1/8/10	94.61
Total		3,710.18

Total Now Due \$15,860.18

Billings to Date

	Current	Prior	Total
Labor	12,150.00	72,217.50	84,367.50
Consultant	0.00	1,111.31	1,111.31
Expense	0.00	155.50	155.50
Totals	12,150.00	73,484.31	85,634.31

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

February 11, 2010

Project No: 0000300701.13

Invoice No: 0000020

FORT BEND COUNTY
ATTN: D. JESSE HEGEMIER
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.13 769 BRAND LANE
FORT BEND COUNTY PROJECT MANAGEMENT 769 BRAND LANE
Professional Services from December 28, 2009 to January 31, 2010**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
RING, PETER	12/15/09	1.00	150.00	150.00
RING, PETER	12/18/09	1.00	150.00	150.00
RING, PETER	12/21/09	2.00	150.00	300.00
RING, PETER	12/22/09	2.00	150.00	300.00
RING, PETER	12/28/09	1.00	150.00	150.00
RING, PETER	12/29/09	1.00	150.00	150.00
RING, PETER	12/30/09	1.00	150.00	150.00
RING, PETER	1/4/10	1.00	150.00	150.00
RING, PETER	1/6/10	1.00	150.00	150.00
RING, PETER	1/8/10	1.00	150.00	150.00
PER SPI				
DESSENS, MARK	12/16/09	3.00	165.00	495.00
DESSENS, MARK	12/22/09	2.00	165.00	330.00
Totals		17.00		2,625.00
Total Labor				2,625.00

Total this Invoice \$2,625.00**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

Project	0000300701.13	769 BRAND LANE	Invoice 0000020
	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	71.00
	0000019	1/8/10	25.98
	Total		986.27

Total Now Due \$3,611.27

Billings to Date

	Current	Prior	Total
Labor	2,625.00	18,955.00	21,580.00
Consultant	0.00	758.21	758.21
Expense	0.00	12.10	12.10
Totals	2,625.00	19,725.31	22,350.31

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 28

Billing Period: 12/28/09 - 1/31/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$212,706.52	\$212,081.52	\$625.00
703 Falcon Landing Boulevard	\$14,856.32	\$14,856.32	\$0.00
719 Burney Road	\$25,409.32	\$24,284.32	\$1,125.00
725 Harlem Road South	\$44,921.17	\$43,271.17	\$1,650.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$183,717.68	\$172,314.18	\$11,403.50
733 Katy-Gaston Road	\$121,668.81	\$113,606.06	\$8,062.75
734 Katy-Flewellen Road	\$73,497.37	\$66,787.37	\$6,710.00
735 Mason Road	\$26,364.97	\$24,414.97	\$1,950.00
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	\$85,634.31	\$73,484.31	\$12,150.00
769 Brand Lane	\$22,350.31	\$19,725.31	\$2,625.00
TOTALS	\$859,276.16	\$812,974.91	\$46,301.25
Retainage (5 percent)	(\$42,963.81)	(\$40,648.75)	(\$2,315.06)
NET	\$816,312.35	\$772,326.16	\$43,986.19
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,187,729.00	\$859,276.16	\$328,452.84

Purchase Order No. PC 04300003845, 10/10/07 (\$463,747.00)

Amended 2/16/09 (\$349,240.00)

Amended 2/2/10 (\$ 374,742.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.00

Invoice No: 0000027

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
PROGRAM SCHEDULE PPMS				
LEMMONS, RUSSELL	11/3/09	1.00	130.00	130.00
PROGRAM SCHEDULE SPI				
DESSENS, MARK	1/13/10	2.00	165.00	330.00
DESSENS, MARK	1/14/10	1.00	165.00	165.00
Totals		4.00		625.00
Total Labor				625.00

Total this Invoice \$625.00

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

Project	0000300701.00	GENERAL PROJECT MANAGEMENT	Invoice 0000027
	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
	0000025	12/11/09	482.37
	0000026	1/8/10	32.00
	Total		9,955.59
			Total Now Due
			\$10,580.59

Billings to Date

	Current	Prior	Total
Labor	625.00	188,984.00	189,609.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	625.00	212,081.52	212,706.52

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.02

Invoice No: 0000020

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER	1/25/10	1.00	150.00	150.00
RING, PETER	1/28/10	1.00	150.00	150.00
INTERAGENCY COORDINATION SPI				
DESSENS, MARK	1/15/10	2.00	165.00	330.00
DESSENS, MARK	1/20/10	1.00	165.00	165.00
DESSENS, MARK	1/22/10	2.00	165.00	330.00
Totals		7.00		1,125.00
Total Labor				1,125.00

Total this Invoice \$1,125.00

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

Project	0000300701.02	719 BURNEY ROAD	Invoice 0000020
	0000017	10/7/09	77.62
	0000018	11/11/09	16.00
	0000019	1/8/10	7.25
	Total		1,213.89
			Total Now Due
			\$2,338.89

Billings to Date

	Current	Prior	Total
Labor	1,125.00	23,453.50	24,578.50
Consultant	0.00	830.82	830.82
Totals	1,125.00	24,284.32	25,409.32

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.03

Invoice No: 0000027

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER	1/5/10	1.50	150.00	225.00
RING, PETER	1/6/10	1.00	150.00	150.00
RING, PETER	1/8/10	1.00	150.00	150.00
RING, PETER	1/20/10	2.50	150.00	375.00
RING, PETER	1/25/10	2.50	150.00	375.00
RING, PETER	1/27/10	2.00	150.00	300.00
RING, PETER	1/28/10	.50	150.00	75.00
Totals		11.00		1,650.00
Total Labor				1,650.00
			Total this Invoice	\$1,650.00

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

Project	0000300701.03	725 HARLEM ROAD SOUTH	Invoice 0000027
	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
	0000025	12/11/09	54.37
	0000026	1/8/10	21.75
	Total		2,163.57
		Total Now Due	\$3,813.57

Billings to Date

	Current	Prior	Total
Labor	1,650.00	40,862.50	42,512.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	1,650.00	43,271.17	44,921.17

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.05

Invoice No: 0000027

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
UTILITY COORDINATION SPI				
RING, PETER	12/15/09	1.50	150.00	225.00
RING, PETER	12/21/09	2.00	150.00	300.00
RING, PETER	12/22/09	1.00	150.00	150.00
RING, PETER	12/23/09	1.00	150.00	150.00
RING, PETER	12/28/09	2.00	150.00	300.00
RING, PETER	12/29/09	2.00	150.00	300.00
RING, PETER	1/12/10	1.50	150.00	225.00
RING, PETER	1/13/10	1.00	150.00	150.00
RING, PETER	1/15/10	2.00	150.00	300.00
RING, PETER	1/18/10	2.00	150.00	300.00
RING, PETER	1/19/10	2.00	150.00	300.00
RING, PETER	1/20/10	2.00	150.00	300.00
RING, PETER	1/21/10	2.50	150.00	375.00
RING, PETER	1/22/10	1.00	150.00	150.00
RING, PETER	1/25/10	1.00	150.00	150.00
RING, PETER	1/26/10	1.50	150.00	225.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	12/15/09	.50	130.00	65.00
KNESEK, ERIN	12/16/09	4.00	130.00	520.00
KNESEK, ERIN	12/17/09	2.00	130.00	260.00
KNESEK, ERIN	12/28/09	2.50	130.00	325.00
KNESEK, ERIN	12/29/09	1.00	130.00	130.00
KNESEK, ERIN	1/4/10	3.50	130.00	455.00
KNESEK, ERIN	1/5/10	4.00	130.00	520.00
KNESEK, ERIN	1/6/10	4.00	130.00	520.00
KNESEK, ERIN	1/11/10	2.00	130.00	260.00
KNESEK, ERIN	1/12/10	4.00	130.00	520.00
KNESEK, ERIN	1/13/10	2.50	130.00	325.00
KNESEK, ERIN	1/14/10	1.50	130.00	195.00
KNESEK, ERIN	1/18/10	2.50	130.00	325.00

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice	0000027
KNESEK, ERIN	1/20/10	2.00	130.00	260.00
KNESEK, ERIN	1/21/10	2.00	130.00	260.00
KNESEK, ERIN	1/22/10	2.00	130.00	260.00
KNESEK, ERIN	1/25/10	2.00	130.00	260.00
KNESEK, ERIN	1/26/10	3.00	130.00	390.00
UTILITY COORDINATION SPI				
KING, NATHAN	12/16/09	6.00	92.00	552.00
KING, NATHAN	12/21/09	5.00	92.00	460.00
KING, NATHAN	12/22/09	2.00	92.00	184.00
KING, NATHAN	12/31/09	3.00	92.00	276.00
KING, NATHAN	1/26/10	1.50	92.00	138.00
Totals		88.50		11,360.00
Total Labor				11,360.00
Reimbursable Expenses				
MILEAGE				40.50
Misc Reimbursable Expens				3.00
Total Reimbursables				43.50
				43.50
Total this Invoice				\$11,403.50

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

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000027
	0000024	11/11/09	304.54
	0000025	12/11/09	241.50
	0000026	1/8/10	390.99
	Total		8,615.69

Total Now Due \$20,019.19

Billings to Date

	Current	Prior	Total
Labor	11,360.00	168,686.00	180,046.00
Consultant	0.00	2,970.32	2,970.32
Expense	43.50	657.86	701.36
Totals	11,403.50	172,314.18	183,717.68

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.06

Invoice No: 0000027

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
BID PHASE SPI				
RING, PETER	12/15/09	2.00	150.00	300.00
RING, PETER	12/16/09	3.00	150.00	450.00
RING, PETER	12/17/09	3.00	150.00	450.00
RING, PETER	12/18/09	1.00	150.00	150.00
RING, PETER	12/21/09	2.50	150.00	375.00
RING, PETER	12/22/09	2.00	150.00	300.00
RING, PETER	12/23/09	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
RING, PETER	1/4/10	2.00	150.00	300.00
RING, PETER	1/5/10	2.00	150.00	300.00
RING, PETER	1/6/10	2.00	150.00	300.00
RING, PETER	1/8/10	2.00	150.00	300.00
RING, PETER	1/11/10	5.00	150.00	750.00
RING, PETER	1/12/10	2.00	150.00	300.00
RING, PETER	1/13/10	2.00	150.00	300.00
RING, PETER	1/14/10	2.50	150.00	375.00
UTILITY COORDINATION SPI				
RING, PETER	1/25/10	1.00	150.00	150.00
RING, PETER	1/26/10	1.00	150.00	150.00
RING, PETER	1/27/10	1.50	150.00	225.00
UTILITY COORDINATION SPI				
KING, NATHAN	12/15/09	4.00	92.00	368.00
KING, NATHAN	1/4/10	2.00	92.00	184.00
KING, NATHAN	1/7/10	5.00	92.00	460.00
CONSULTANT NEGOTIATIONS SPI				
LANGE, BRITTANY	12/18/09	5.00	47.00	235.00
BID PHASE SPI				
DESSENS, MARK	12/18/09	2.00	165.00	330.00
DESSENS, MARK	1/5/10	3.00	165.00	495.00
INTERAGENCY COORDINATION SPI				

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000027
DESSENS, MARK	1/15/10	2.00	165.00
Totals		60.50	330.00
Total Labor			8,027.00

Reimbursable Expenses

MILEAGE		35.75	
Total Reimbursables		35.75	35.75

Total this Invoice \$8,062.75

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	337.06
0000026	1/8/10	341.64
Total		5,653.80

Total Now Due \$13,716.55

Billings to Date

	Current	Prior	Total
Labor	8,027.00	112,188.00	120,215.00
Consultant	0.00	1,160.82	1,160.82
Expense	35.75	257.24	292.99
Totals	8,062.75	113,606.06	121,668.81

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.07

Invoice No: 0000026

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
KNESEK, ERIN	12/14/09	3.00	130.00	390.00
KNESEK, ERIN	12/15/09	4.00	130.00	520.00
KNESEK, ERIN	12/16/09	2.50	130.00	325.00
KNESEK, ERIN	12/28/09	3.50	130.00	455.00
KNESEK, ERIN	12/29/09	4.50	130.00	585.00
KNESEK, ERIN	1/4/10	3.00	130.00	390.00
KNESEK, ERIN	1/5/10	2.50	130.00	325.00
KNESEK, ERIN	1/6/10	2.00	130.00	260.00
KNESEK, ERIN	1/7/10	1.00	130.00	130.00
KNESEK, ERIN	1/11/10	2.50	130.00	325.00
KNESEK, ERIN	1/14/10	1.50	130.00	195.00
KNESEK, ERIN	1/18/10	2.50	130.00	325.00
KNESEK, ERIN	1/19/10	3.00	130.00	390.00
KNESEK, ERIN	1/22/10	1.50	130.00	195.00
KNESEK, ERIN	1/26/10	1.50	130.00	195.00
KNESEK, ERIN	1/27/10	1.50	130.00	195.00
KNESEK, ERIN	1/28/10	3.00	130.00	390.00
KNESEK, ERIN	1/29/10	1.00	130.00	130.00
BID PHASE SPI				
DESSENS, MARK	1/6/10	2.00	165.00	330.00
DESSENS, MARK	1/7/10	2.00	165.00	330.00
DESSENS, MARK	1/19/10	2.00	165.00	330.00
Totals		50.00		6,710.00
Total Labor				6,710.00

Total this Invoice \$6,710.00

Outstanding Invoices

Number	Date	Balance
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Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000026
	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
	0000024	12/11/09	157.00
	0000025	1/8/10	106.62
	Total		3,339.70
		Total Now Due	\$10,049.70

Billings to Date

	Current	Prior	Total
Labor	6,710.00	64,844.00	71,554.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	128.05	128.05
Totals	6,710.00	66,787.37	73,497.37

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.08

Invoice No: 0000021

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	1/12/10	.50	150.00	75.00
RING, PETER	1/13/10	.50	150.00	75.00
RING, PETER	1/15/10	1.00	150.00	150.00
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	12/22/09	4.00	165.00	660.00
FINAL DESIGN SPI				
DESSENS, MARK	1/26/10	2.00	165.00	330.00
ROW ACQUISITION SPI				
DESSENS, MARK	1/25/10	2.00	165.00	330.00
DESSENS, MARK	1/28/10	2.00	165.00	330.00
Totals		12.00		1,950.00
Total Labor				1,950.00
Total this Invoice				\$1,950.00

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

Project	0000300701.08	735 MASON ROAD	Invoice 0000021
	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	37.75
	0000020	1/8/10	32.00
	Total		1,220.73

Total Now Due \$3,170.73

Billings to Date

	Current	Prior	Total
Labor	1,950.00	22,488.50	24,438.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	17.66	17.66
Totals	1,950.00	24,414.97	26,364.97

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.12

Invoice No: 0000026

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
RING, PETER	12/15/09	2.00	150.00	300.00
RING, PETER	12/16/09	3.00	150.00	450.00
RING, PETER	12/17/09	3.00	150.00	450.00
RING, PETER	12/18/09	2.00	150.00	300.00
FINAL DESIGN SPI				
RING, PETER	12/21/09	2.00	150.00	300.00
RING, PETER	12/22/09	2.00	150.00	300.00
RING, PETER	12/23/09	4.00	150.00	600.00
RING, PETER	12/28/09	4.00	150.00	600.00
RING, PETER	12/29/09	4.00	150.00	600.00
RING, PETER	12/30/09	4.00	150.00	600.00
RING, PETER	1/4/10	3.00	150.00	450.00
RING, PETER	1/5/10	3.00	150.00	450.00
RING, PETER	1/6/10	3.00	150.00	450.00
RING, PETER	1/12/10	2.00	150.00	300.00
RING, PETER	1/13/10	2.00	150.00	300.00
RING, PETER	1/14/10	3.00	150.00	450.00
RING, PETER	1/15/10	2.00	150.00	300.00
RING, PETER	1/18/10	2.00	150.00	300.00
RING, PETER	1/19/10	2.50	150.00	375.00
RING, PETER	1/20/10	2.00	150.00	300.00
RING, PETER	1/21/10	3.00	150.00	450.00
RING, PETER	1/22/10	3.00	150.00	450.00
RING, PETER	1/26/10	2.00	150.00	300.00
RING, PETER	1/27/10	2.00	150.00	300.00
FINAL DESIGN SPI				
DESSENS, MARK	1/5/10	2.00	165.00	330.00
DESSENS, MARK	1/6/10	2.00	165.00	330.00
DESSENS, MARK	1/8/10	2.00	165.00	330.00
DESSENS, MARK	1/12/10	3.00	165.00	495.00

Project	0000300701.12	747 RANSOM ROAD	Invoice 0000026		
DESSENS, MARK	1/18/10	2.00	165.00	330.00	
DESSENS, MARK	1/22/10	2.00	165.00	330.00	
DESSENS, MARK	1/26/10	2.00	165.00	330.00	
Totals		79.50		12,150.00	
Total Labor					12,150.00
Total this Invoice					\$12,150.00

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
0000024	12/11/09	259.00
0000025	1/8/10	94.61
Total		3,710.18

Total Now Due \$15,860.18

Billings to Date

	Current	Prior	Total
Labor	12,150.00	72,217.50	84,367.50
Consultant	0.00	1,111.31	1,111.31
Expense	0.00	155.50	155.50
Totals	12,150.00	73,484.31	85,634.31

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 11, 2010

Project No: 0000300701.13

Invoice No: 0000020

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 December 28, 2009 to January 31, 2010

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER	12/15/09	1.00	150.00	150.00
RING, PETER	12/18/09	1.00	150.00	150.00
RING, PETER	12/21/09	2.00	150.00	300.00
RING, PETER	12/22/09	2.00	150.00	300.00
RING, PETER	12/28/09	1.00	150.00	150.00
RING, PETER	12/29/09	1.00	150.00	150.00
RING, PETER	12/30/09	1.00	150.00	150.00
RING, PETER	1/4/10	1.00	150.00	150.00
RING, PETER	1/6/10	1.00	150.00	150.00
RING, PETER	1/8/10	1.00	150.00	150.00
PER SPI				
DESSENS, MARK	12/16/09	3.00	165.00	495.00
DESSENS, MARK	12/22/09	2.00	165.00	330.00
Totals		17.00		2,625.00
Total Labor				2,625.00

Total this Invoice \$2,625.00

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

Project	0000300701.13	769 BRAND LANE	Invoice 0000020
	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	71.00
	0000019	1/8/10	25.98
	Total		986.27
			Total Now Due
			\$3,611.27

Billings to Date

	Current	Prior	Total
Labor	2,625.00	18,955.00	21,580.00
Consultant	0.00	758.21	758.21
Expense	0.00	12.10	12.10
Totals	2,625.00	19,725.31	22,350.31