

1200

**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: 04/20/2010

Submitted By: P. Batts

Department: Engineering

Court Agenda Date: 04/27/2010

Phone Number: 281 633 7507

**SUMMARY OF ITEM:** Approve Payment of Invoice No. 30 (Pay Estimate No.30) in the amount of \$32,869.05 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](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. 30  
Billing Period: 3/1/10 - 3/28/10

| Description                  | Invoiced<br>To Date | Previously<br>Invoiced | Total<br>This Invoice |
|------------------------------|---------------------|------------------------|-----------------------|
| General Project Management   | \$214,686.52        | \$214,026.52           | \$660.00              |
| 703 Falcon Landing Boulevard | \$15,186.32         | \$14,856.32            | \$330.00              |
| 719 Burney Road              | \$27,854.32         | \$27,689.32            | \$165.00              |
| 725 Harlem Road South        | \$45,521.17         | \$45,521.17            | \$0.00                |
| 727 Harlem Road North        | \$22,579.01         | \$22,579.01            | \$0.00                |
| 732 Greenbusch Road          | \$204,548.68        | \$193,264.68           | \$11,284.00           |
| 733 Katy-Gaston Road         | \$134,490.81        | \$125,688.81           | \$8,802.00            |
| 734 Katy-Flewellen Road      | \$86,506.37         | \$79,794.37            | \$6,712.00            |
| 735 Mason Road               | \$30,415.97         | \$28,809.97            | \$1,606.00            |
| 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              | \$94,079.31         | \$89,369.31            | \$4,710.00            |
| 769 Brand Lane               | \$23,145.31         | \$22,815.31            | \$330.00              |
| TOTALS                       | \$924,584.16        | \$889,985.16           | \$34,599.00           |
| Retainage (5 percent)        | (\$46,229.21)       | (\$44,499.26)          | (\$1,729.95)          |
| NET                          | \$878,354.95        | \$845,485.90           | \$32,869.05           |
|                              |                     |                        | <b>Total Now Due</b>  |

|                | Amount         | Spent to Date | Remaining    |
|----------------|----------------|---------------|--------------|
| Total Contract | \$1,187,729.00 | \$924,584.16  | \$263,144.84 |

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)

**SPX** SCHAUMBURG & POLK, INC.

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

April 7, 2010

Project No: 0000300701.00

Invoice No: 0000029

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.00 GENERAL PROJECT MANAGEMENT  
FORT BEND COUNTY PROJECT MANAGEMENT GENERAL PROJECT MANAGEMENT  
Professional Services from March 1, 2010 to March 28, 2010**Professional Personnel**

|                              |         | Hours | Rate   | Amount |        |
|------------------------------|---------|-------|--------|--------|--------|
| PROGRAM SCHEDULE SPI         |         |       |        |        |        |
| DESSENS, MARK                | 3/9/10  | 2.00  | 165.00 | 330.00 |        |
| COORDINATION WITH COUNTY SPI |         |       |        |        |        |
| DESSENS, MARK                | 3/11/10 | 2.00  | 165.00 | 330.00 |        |
| Totals                       |         | 4.00  |        | 660.00 |        |
| Total Labor                  |         |       |        |        | 660.00 |

**Total this Invoice \$660.00****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 0000029    |
|---------|---------------|----------------------------|----------------------|--------------------|
|         | 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                |                    |
|         | 0000027       | 2/11/10                    | 31.25                |                    |
|         | 0000028       | 3/10/10                    | 1,320.00             |                    |
|         | <b>Total</b>  |                            | <b>11,306.84</b>     |                    |
|         |               |                            | <b>Total Now Due</b> | <b>\$11,966.84</b> |

**Billings to Date**

|               | <b>Current</b> | <b>Prior</b>      | <b>Total</b>      |
|---------------|----------------|-------------------|-------------------|
| Labor         | 660.00         | 190,929.00        | 191,589.00        |
| Consultant    | 0.00           | 23,079.26         | 23,079.26         |
| Expense       | 0.00           | 18.26             | 18.26             |
| <b>Totals</b> | <b>660.00</b>  | <b>214,026.52</b> | <b>214,686.52</b> |

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

April 7, 2010

Project No: 0000300701.01

Invoice No: 0000015

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.01 703 FALCON LANDING BLVD  
FORT BEND COUNTY PROJECT MANAGEMENT 703 FALCON LANDING BLVD.  
**Professional Services from March 1, 2010 to March 28, 2010****Professional Personnel**

|                             |        | Hours | Rate                      | Amount |                 |
|-----------------------------|--------|-------|---------------------------|--------|-----------------|
| CONSULTANT NEGOTIATIONS SPI |        |       |                           |        |                 |
| DESSENS, MARK               | 3/1/10 | 2.00  | 165.00                    | 330.00 |                 |
| Totals                      |        | 2.00  |                           | 330.00 |                 |
| <b>Total Labor</b>          |        |       |                           |        | <b>330.00</b>   |
|                             |        |       | <b>Total this Invoice</b> |        | <b>\$330.00</b> |

**Outstanding Invoices**

| Number       | Date     | Balance              |                   |
|--------------|----------|----------------------|-------------------|
| 0000001      | 2/11/08  | 32.50                |                   |
| 0000002      | 3/6/08   | 127.50               |                   |
| 0000003      | 4/9/08   | 39.64                |                   |
| 0000004      | 5/13/08  | 52.67                |                   |
| 0000005      | 6/13/08  | 672.61               |                   |
| 0000006      | 7/10/08  | 164.25               |                   |
| 0000007      | 8/11/08  | 81.38                |                   |
| 0000008      | 9/10/08  | 91.50                |                   |
| 0000009      | 11/11/08 | 15.00                |                   |
| 0000010      | 1/13/09  | 6.75                 |                   |
| 0000011      | 3/12/09  | 32.00                |                   |
| 0000012      | 5/11/09  | 40.00                |                   |
| 0000013      | 7/10/09  | 18.00                |                   |
| 0000014      | 9/10/09  | 8.00                 |                   |
| <b>Total</b> |          | <b>1,381.80</b>      |                   |
|              |          | <b>Total Now Due</b> | <b>\$1,711.80</b> |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 330.00        | 14,025.50        | 14,355.50        |
| Consultant    | 0.00          | 830.82           | 830.82           |
| <b>Totals</b> | <b>330.00</b> | <b>14,856.32</b> | <b>15,186.32</b> |

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

April 7, 2010

Project No: 0000300701.02

Invoice No: 0000022

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.02 719 BURNEY ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 719 BURNEY ROAD  
Professional Services from March 1, 2010 to March 28, 2010**Professional Personnel**

|                    |        | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |               |
|--------------------|--------|--------------|-------------|---------------|---------------|
| FINAL DESIGN SPI   |        |              |             |               |               |
| DESSENS, MARK      | 3/8/10 | 1.00         | 165.00      | 165.00        |               |
| Totals             |        | 1.00         |             | 165.00        |               |
| <b>Total Labor</b> |        |              |             |               | <b>165.00</b> |

**Total this Invoice \$165.00****Outstanding Invoices**

| <b>Number</b> | <b>Date</b> | <b>Balance</b> |
|---------------|-------------|----------------|
| 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          |
| 0000019       | 1/8/10      | 7.25           |
| 0000020       | 2/11/10     | 56.25          |
| 0000021       | 3/10/10     | 2,280.00       |

|         |               |                 |                 |
|---------|---------------|-----------------|-----------------|
| Project | 0000300701.02 | 719 BURNEY ROAD | Invoice 0000022 |
| Total   |               | 3,550.14        |                 |
|         |               |                 | Total Now Due   |
|         |               |                 | \$3,715.14      |

|                  |         |           |           |
|------------------|---------|-----------|-----------|
| Billings to Date |         |           |           |
|                  | Current | Prior     | Total     |
| Labor            | 165.00  | 26,858.50 | 27,023.50 |
| Consultant       | 0.00    | 830.82    | 830.82    |
| Totals           | 165.00  | 27,689.32 | 27,854.32 |

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

April 7, 2010

Project No: 0000300701.05

Invoice No: 0000029

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 March 1, 2010 to March 28, 2010**Professional Personnel**

|                          |         | Hours | Rate   | Amount |
|--------------------------|---------|-------|--------|--------|
| FINAL DESIGN SPI         |         |       |        |        |
| RING, PETER              | 3/1/10  | 1.50  | 150.00 | 225.00 |
| RING, PETER              | 3/2/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/4/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/5/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/8/10  | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/9/10  | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/10/10 | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/11/10 | 2.00  | 150.00 | 300.00 |
| UTILITY COORDINATION SPI |         |       |        |        |
| RING, PETER              | 3/1/10  | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/2/10  | .50   | 150.00 | 75.00  |
| RING, PETER              | 3/4/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/8/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/9/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/10/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/11/10 | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/15/10 | 3.00  | 150.00 | 450.00 |
| RING, PETER              | 3/17/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/18/10 | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/19/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/22/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/23/10 | 3.00  | 150.00 | 450.00 |
| RING, PETER              | 3/24/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/25/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/26/10 | 3.00  | 150.00 | 450.00 |
| CONSTRUCTION PHASE SPI   |         |       |        |        |
| KNESEK, ERIN             | 3/2/10  | 2.00  | 130.00 | 260.00 |
| KNESEK, ERIN             | 3/4/10  | 1.00  | 130.00 | 130.00 |
| KNESEK, ERIN             | 3/16/10 | 2.00  | 130.00 | 260.00 |
| KNESEK, ERIN             | 3/19/10 | 1.50  | 130.00 | 195.00 |

|                          |               |                     |                 |           |             |
|--------------------------|---------------|---------------------|-----------------|-----------|-------------|
| Project                  | 0000300701.05 | 732 GREENBUSCH ROAD | Invoice 0000029 |           |             |
| KNESEK, ERIN             | 3/23/10       | 1.50                | 130.00          | 195.00    |             |
| UTILITY COORDINATION SPI |               |                     |                 |           |             |
| KING, NATHAN             | 3/2/10        | 4.00                | 92.00           | 368.00    |             |
| KING, NATHAN             | 3/3/10        | 3.00                | 92.00           | 276.00    |             |
| KING, NATHAN             | 3/8/10        | 4.00                | 92.00           | 368.00    |             |
| KING, NATHAN             | 3/11/10       | 3.00                | 92.00           | 276.00    |             |
| KING, NATHAN             | 3/12/10       | 2.00                | 92.00           | 184.00    |             |
| KING, NATHAN             | 3/16/10       | 3.00                | 92.00           | 276.00    |             |
| KING, NATHAN             | 3/17/10       | 5.00                | 92.00           | 460.00    |             |
| KING, NATHAN             | 3/18/10       | 3.00                | 92.00           | 276.00    |             |
| KING, NATHAN             | 3/19/10       | 3.00                | 92.00           | 276.00    |             |
| KING, NATHAN             | 3/23/10       | 5.00                | 92.00           | 460.00    |             |
| KING, NATHAN             | 3/26/10       | 2.00                | 92.00           | 184.00    |             |
| FINAL DESIGN SPI         |               |                     |                 |           |             |
| DESSENS, MARK            | 3/17/10       | 2.00                | 165.00          | 330.00    |             |
| CONSTRUCTION PHASE SPI   |               |                     |                 |           |             |
| DESSENS, MARK            | 3/4/10        | 3.00                | 165.00          | 495.00    |             |
| Totals                   |               | 90.00               |                 | 11,269.00 |             |
| Total Labor              |               |                     |                 |           | 11,269.00   |
| Reimbursable Expenses    |               |                     |                 |           |             |
| MILEAGE                  |               |                     |                 | 15.00     |             |
| Total Reimbursables      |               |                     |                 | 15.00     | 15.00       |
| Total this Invoice       |               |                     |                 |           | \$11,284.00 |

#### 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  |

| Project | 0000300701.05 | 732 GREENBUSCH ROAD | Invoice 0000029      |
|---------|---------------|---------------------|----------------------|
|         | 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            | 241.50               |
|         | 0000026       | 1/8/10              | 390.99               |
|         | 0000027       | 2/11/10             | 570.17               |
|         | 0000028       | 3/10/10             | 9,547.00             |
|         | <b>Total</b>  |                     | <b>18,732.86</b>     |
|         |               |                     | <b>Total Now Due</b> |
|         |               |                     | <b>\$30,016.86</b>   |

**Billings to Date**

|               | <b>Current</b>   | <b>Prior</b>      | <b>Total</b>      |
|---------------|------------------|-------------------|-------------------|
| Labor         | 11,269.00        | 189,576.00        | 200,845.00        |
| Consultant    | 0.00             | 2,970.32          | 2,970.32          |
| Expense       | 15.00            | 718.36            | 733.36            |
| <b>Totals</b> | <b>11,284.00</b> | <b>193,264.68</b> | <b>204,548.68</b> |

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

April 7, 2010

Project No: 0000300701.06

Invoice No: 0000029

Project 0000300701.06 733 KATY-GASTON ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD  
Professional Services from March 1, 2010 to March 28, 2010**Professional Personnel**

|                          |         | Hours | Rate   | Amount |
|--------------------------|---------|-------|--------|--------|
| CONSTRUCTION PHASE SPI   |         |       |        |        |
| RING, PETER              | 3/3/10  | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/4/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/5/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/18/10 | 2.00  | 150.00 | 300.00 |
| UTILITY COORDINATION SPI |         |       |        |        |
| RING, PETER              | 3/8/10  | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/10/10 | 1.50  | 150.00 | 225.00 |
| RING, PETER              | 3/11/10 | 1.50  | 150.00 | 225.00 |
| RING, PETER              | 3/17/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/18/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/19/10 | 1.00  | 150.00 | 150.00 |
| RING, PETER              | 3/22/10 | 3.00  | 150.00 | 450.00 |
| RING, PETER              | 3/23/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/24/10 | 3.00  | 150.00 | 450.00 |
| RING, PETER              | 3/25/10 | 2.00  | 150.00 | 300.00 |
| RING, PETER              | 3/26/10 | 1.00  | 150.00 | 150.00 |
| CONSTRUCTION PHASE SPI   |         |       |        |        |
| KNESEK, ERIN             | 3/22/10 | 1.00  | 130.00 | 130.00 |
| UTILITY COORDINATION SPI |         |       |        |        |
| KING, NATHAN             | 3/1/10  | 8.00  | 92.00  | 736.00 |
| KING, NATHAN             | 3/4/10  | 8.00  | 92.00  | 736.00 |
| KING, NATHAN             | 3/8/10  | 4.00  | 92.00  | 368.00 |
| KING, NATHAN             | 3/12/10 | 2.00  | 92.00  | 184.00 |
| KING, NATHAN             | 3/15/10 | 4.00  | 92.00  | 368.00 |
| KING, NATHAN             | 3/16/10 | 4.00  | 92.00  | 368.00 |
| KING, NATHAN             | 3/17/10 | 2.00  | 92.00  | 184.00 |
| KING, NATHAN             | 3/18/10 | 4.00  | 92.00  | 368.00 |
| KING, NATHAN             | 3/22/10 | 5.00  | 92.00  | 460.00 |
| KING, NATHAN             | 3/24/10 | 3.00  | 92.00  | 276.00 |
| KING, NATHAN             | 3/25/10 | 5.00  | 92.00  | 460.00 |

|              |               |                      |                 |
|--------------|---------------|----------------------|-----------------|
| Project      | 0000300701.06 | 733 KATY-GASTON ROAD | Invoice 0000029 |
| KING, NATHAN | 3/26/10       | 2.00                 | 92.00           |
| Totals       |               | 78.00                | 8,722.00        |
| Total Labor  |               |                      | 8,722.00        |

#### Reimbursable Expenses

|                     |  |       |            |
|---------------------|--|-------|------------|
| MILEAGE             |  | 80.00 |            |
| Total Reimbursables |  | 80.00 | 80.00      |
| Total this Invoice  |  |       | \$8,802.00 |

#### 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    |
| 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    |
| 0000027 | 2/11/10  | 403.13    |
| 0000028 | 3/10/10  | 4,020.00  |
| Total   |          | 10,076.93 |

Total Now Due \$18,878.93

#### Billings to Date

|            | Current  | Prior      | Total      |
|------------|----------|------------|------------|
| Labor      | 8,722.00 | 124,235.00 | 132,957.00 |
| Consultant | 0.00     | 1,160.82   | 1,160.82   |

|               |               |                      |                   |                   |
|---------------|---------------|----------------------|-------------------|-------------------|
| Project       | 0000300701.06 | 733 KATY-GASTON ROAD |                   | Invoice 0000029   |
| Expense       |               | 80.00                | 292.99            | 372.99            |
| <b>Totals</b> |               | <b>8,802.00</b>      | <b>125,688.81</b> | <b>134,490.81</b> |

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

April 7, 2010

Project No: 0000300701.07

Invoice No: 0000028

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 March 1, 2010 to March 28, 2010****Professional Personnel**

|                        |         | Hours | Rate   | Amount   |            |
|------------------------|---------|-------|--------|----------|------------|
| CONSTRUCTION PHASE SPI |         |       |        |          |            |
| KNESEK, ERIN           | 3/1/10  | 2.00  | 130.00 | 260.00   |            |
| KNESEK, ERIN           | 3/2/10  | 1.00  | 130.00 | 130.00   |            |
| KNESEK, ERIN           | 3/3/10  | 2.00  | 130.00 | 260.00   |            |
| KNESEK, ERIN           | 3/8/10  | 1.00  | 130.00 | 130.00   |            |
| KNESEK, ERIN           | 3/12/10 | 1.50  | 130.00 | 195.00   |            |
| KNESEK, ERIN           | 3/18/10 | 2.00  | 130.00 | 260.00   |            |
| KNESEK, ERIN           | 3/19/10 | 2.00  | 130.00 | 260.00   |            |
| KNESEK, ERIN           | 3/22/10 | 5.00  | 130.00 | 650.00   |            |
| KNESEK, ERIN           | 3/24/10 | 2.00  | 130.00 | 260.00   |            |
| KNESEK, ERIN           | 3/25/10 | 4.50  | 130.00 | 585.00   |            |
| KNESEK, ERIN           | 3/26/10 | 3.00  | 130.00 | 390.00   |            |
| CONSTRUCTION PHASE SPI |         |       |        |          |            |
| DESSENS, MARK          | 3/23/10 | 2.00  | 165.00 | 330.00   |            |
| DESSENS, MARK          | 3/26/10 | 2.00  | 165.00 | 330.00   |            |
| ROW ACQUISITION SPI    |         |       |        |          |            |
| DESSENS, MARK          | 3/3/10  | 5.00  | 165.00 | 825.00   |            |
| DESSENS, MARK          | 3/4/10  | 3.00  | 165.00 | 495.00   |            |
| DESSENS, MARK          | 3/12/10 | 2.00  | 165.00 | 330.00   |            |
| DESSENS, MARK          | 3/16/10 | 4.00  | 165.00 | 660.00   |            |
| DESSENS, MARK          | 3/18/10 | 2.00  | 165.00 | 330.00   |            |
| Totals                 |         | 46.00 |        | 6,680.00 |            |
| Total Labor            |         |       |        |          | 6,680.00   |
| Reimbursable Expenses  |         |       |        | 32.00    |            |
| MILEAGE                |         |       |        | 32.00    | 32.00      |
| Total Reimbursables    |         |       |        | 32.00    |            |
| Total this Invoice     |         |       |        |          | \$6,712.00 |

**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          |
| 0000024      | 12/11/09 | 157.00          |
| 0000025      | 1/8/10   | 106.62          |
| 0000026      | 2/11/10  | 335.50          |
| 0000027      | 3/10/10  | 6,297.00        |
| <b>Total</b> |          | <b>9,972.20</b> |

**Total Now Due                      \$16,684.20**

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 6,680.00        | 77,804.00        | 84,484.00        |
| Consultant    | 0.00            | 1,815.32         | 1,815.32         |
| Expense       | 32.00           | 175.05           | 207.05           |
| <b>Totals</b> | <b>6,712.00</b> | <b>79,794.37</b> | <b>86,506.37</b> |

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

April 7, 2010

Project No: 0000300701.08

Invoice No: 0000023

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.08 735 MASON ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 735 MASON ROAD  
Professional Services from March 1, 2010 to March 28, 2010**Professional Personnel**

|                    |         | Hours | Rate   | Amount   |                 |
|--------------------|---------|-------|--------|----------|-----------------|
| FINAL DESIGN SPI   |         |       |        |          |                 |
| RING, PETER        | 3/22/10 | 2.00  | 150.00 | 300.00   |                 |
| RING, PETER        | 3/23/10 | 1.50  | 150.00 | 225.00   |                 |
| RING, PETER        | 3/24/10 | 1.50  | 150.00 | 225.00   |                 |
| FINAL DESIGN SPI   |         |       |        |          |                 |
| DESSENS, MARK      | 3/15/10 | 2.00  | 165.00 | 330.00   |                 |
| DESSENS, MARK      | 3/17/10 | 1.00  | 165.00 | 165.00   |                 |
| DESSENS, MARK      | 3/24/10 | 2.00  | 165.00 | 330.00   |                 |
| Totals             |         | 10.00 |        | 1,575.00 |                 |
| <b>Total Labor</b> |         |       |        |          | <b>1,575.00</b> |

**Reimbursable Expenses**

|                            |              |              |
|----------------------------|--------------|--------------|
| MILEAGE                    | 31.00        |              |
| <b>Total Reimbursables</b> | <b>31.00</b> | <b>31.00</b> |

**Total this Invoice \$1,606.00****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 0000023      |
|---------|---------------|----------------|----------------------|
|         | 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                |
|         | 0000021       | 2/11/10        | 97.50                |
|         | 0000022       | 3/10/10        | 2,445.00             |
|         | <b>Total</b>  |                | <b>3,763.23</b>      |
|         |               |                | <b>Total Now Due</b> |
|         |               |                | <b>\$5,369.23</b>    |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     |
|---------------|-----------------|------------------|------------------|
| Labor         | 1,575.00        | 26,883.50        | 28,458.50        |
| Consultant    | 0.00            | 1,908.81         | 1,908.81         |
| Expense       | 31.00           | 17.66            | 48.66            |
| <b>Totals</b> | <b>1,606.00</b> | <b>28,809.97</b> | <b>30,415.97</b> |

**Invoice**

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

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471

April 7, 2010

Project No: 0000300701.12

Invoice No: 0000028

Project 0000300701.12 747 RANSOM ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD  
Professional Services from March 1, 2010 to March 28, 2010

**Professional Personnel**

|                    |         | Hours | Rate   | Amount     |
|--------------------|---------|-------|--------|------------|
| FINAL DESIGN SPI   |         |       |        |            |
| RING, PETER        | 3/1/10  | 1.00  | 150.00 | 150.00     |
| RING, PETER        | 3/2/10  | 1.00  | 150.00 | 150.00     |
| RING, PETER        | 3/3/10  | 2.00  | 150.00 | 300.00     |
| RING, PETER        | 3/4/10  | 1.00  | 150.00 | 150.00     |
| RING, PETER        | 3/5/10  | 2.00  | 150.00 | 300.00     |
| RING, PETER        | 3/8/10  | 2.50  | 150.00 | 375.00     |
| RING, PETER        | 3/9/10  | 2.50  | 150.00 | 375.00     |
| RING, PETER        | 3/10/10 | 1.00  | 150.00 | 150.00     |
| RING, PETER        | 3/11/10 | 2.00  | 150.00 | 300.00     |
| RING, PETER        | 3/15/10 | 2.00  | 150.00 | 300.00     |
| RING, PETER        | 3/17/10 | 2.00  | 150.00 | 300.00     |
| RING, PETER        | 3/18/10 | 1.00  | 150.00 | 150.00     |
| RING, PETER        | 3/23/10 | 2.00  | 150.00 | 300.00     |
| RING, PETER        | 3/24/10 | 2.00  | 150.00 | 300.00     |
| RING, PETER        | 3/25/10 | 2.00  | 150.00 | 300.00     |
| RING, PETER        | 3/26/10 | 1.00  | 150.00 | 150.00     |
| FINAL DESIGN SPI   |         |       |        |            |
| DESSENS, MARK      | 3/22/10 | 4.00  | 165.00 | 660.00     |
| Totals             |         | 31.00 |        | 4,710.00   |
| Total Labor        |         |       |        | 4,710.00   |
| Total this Invoice |         |       |        | \$4,710.00 |

**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   |

| Project | 0000300701.12 | 747 RANSOM ROAD | Invoice 0000028      |
|---------|---------------|-----------------|----------------------|
|         | 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                |
|         | 0000026       | 2/11/10         | 607.50               |
|         | 0000027       | 3/10/10         | 3,735.00             |
|         | <b>Total</b>  |                 | <b>8,052.68</b>      |
|         |               |                 | <b>Total Now Due</b> |
|         |               |                 | <b>\$12,762.68</b>   |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 4,710.00        | 88,102.50        | 92,812.50        |
| Consultant    | 0.00            | 1,111.31         | 1,111.31         |
| Expense       | 0.00            | 155.50           | 155.50           |
| <b>Totals</b> | <b>4,710.00</b> | <b>89,369.31</b> | <b>94,079.31</b> |

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

April 7, 2010

Project No: 0000300701.13

Invoice No: 0000022

Project 0000300701.13 769 BRAND LANE  
FORT BEND COUNTY PROJECT MANAGEMENT 769 BRAND LANE  
Professional Services from March 1, 2010 to March 28, 2010**Professional Personnel**

|               |         | Hours | Rate   | Amount |
|---------------|---------|-------|--------|--------|
| PER SPI       |         |       |        |        |
| DESSENS, MARK | 3/19/10 | 2.00  | 165.00 | 330.00 |
| Totals        |         | 2.00  |        | 330.00 |
| Total Labor   |         |       |        | 330.00 |

**Total this Invoice \$330.00****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   |
| 0000018 | 12/11/09 | 71.00   |
| 0000019 | 1/8/10   | 25.98   |
| 0000020 | 2/11/10  | 131.26  |
| 0000021 | 3/10/10  | 465.00  |

|              |               |                 |                      |
|--------------|---------------|-----------------|----------------------|
| Project      | 0000300701.13 | 769 BRAND LANE  | Invoice 0000022      |
| <b>Total</b> |               | <b>1,582.53</b> |                      |
|              |               |                 | <b>Total Now Due</b> |
|              |               |                 | <b>\$1,912.53</b>    |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 330.00        | 22,045.00        | 22,375.00        |
| Consultant    | 0.00          | 758.21           | 758.21           |
| Expense       | 0.00          | 12.10            | 12.10            |
| <b>Totals</b> | <b>330.00</b> | <b>22,815.31</b> | <b>23,145.31</b> |