

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 32
Billing Period: 5/3/10 - 5/30/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$214,836.52	\$214,836.52	\$0.00
703 Falcon Landing Boulevard	\$15,681.32	\$15,186.32	\$495.00
719 Burney Road	\$29,054.32	\$28,829.32	\$225.00
725 Harlem Road South	\$47,636.17	\$45,821.17	\$1,815.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$229,393.68	\$216,019.68	\$13,374.00
733 Katy-Gaston Road	\$155,680.31	\$148,342.31	\$7,338.00
734 Katy-Flewellen Road	\$99,269.29	\$94,929.29	\$4,340.00
735 Mason Road	\$31,405.97	\$31,405.97	\$0.00
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	\$109,031.31	\$101,859.81	\$7,171.50
769 Brand Lane	\$23,550.31	\$23,550.31	\$0.00
TOTALS	\$1,003,688.58	\$968,930.08	\$34,758.50
Retainage (5 percent)	(\$50,184.43)	(\$48,446.50)	(\$1,737.93)
NET	\$953,504.15	\$920,483.58	\$33,020.58
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,187,729.00	\$1,003,688.58	\$184,040.42

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

June 8, 2010

Project No: 0000300701.01

Invoice No: 0000016

Project 0000300701.01 703 FALCON LANDING BLVD
FORT BEND COUNTY PROJECT MANAGEMENT 703 FALCON LANDING BLVD.
Professional Services from May 3, 2010 to May 30, 2010**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
DESSENS, MARK	5/4/10	2.00	165.00	330.00
DESSENS, MARK	5/6/10	1.00	165.00	165.00
Totals		3.00		495.00
Total Labor				495.00

Total this Invoice \$495.00**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
0000015	4/7/10	16.50
Total		1,398.30

Total Now Due \$1,893.30**Billings to Date**

	Current	Prior	Total
Labor	495.00	14,355.50	14,850.50

Project	0000300701.01	703 FALCON LANDING BLVD		Invoice 0000016
Consultant	0.00	830.82	830.82	
Totals	495.00	15,186.32	15,681.32	

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

June 8, 2010

Project No: 0000300701.02
Invoice No: 0000024Project 0000300701.02 719 BURNEY ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 719 BURNEY ROAD
Professional Services from May 3, 2010 to May 30, 2010**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
RING, PETER	5/27/10	1.50	150.00	225.00
Totals		1.50		225.00
Total Labor				225.00

Total this Invoice \$225.00**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
0000019	1/8/10	7.25
0000020	2/11/10	56.25
0000021	3/10/10	114.00

Project	0000300701.02	719 BURNEY ROAD	Invoice 0000024
	0000022	4/7/10	8.25
	0000023	5/10/10	48.75
	Total		1,441.14

Total Now Due \$1,666.14

Billings to Date

	Current	Prior	Total
Labor	225.00	27,998.50	28,223.50
Consultant	0.00	830.82	830.82
Totals	225.00	28,829.32	29,054.32

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

June 8, 2010

Project No: 0000300701.03
Invoice No: 0000030Project 0000300701.03 725 HARLEM ROAD SOUTH
FORT BEND COUNTY PROJECT MANAGEMENT 725 HARLEM ROAD SOUTH
Professional Services from May 3, 2010 to May 30, 2010**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
RING, PETER	5/4/10	1.00	150.00	150.00
RING, PETER	5/5/10	2.00	150.00	300.00
RING, PETER	5/6/10	1.00	150.00	150.00
RING, PETER	5/7/10	1.00	150.00	150.00
RING, PETER	5/18/10	2.50	150.00	375.00
RING, PETER	5/19/10	1.00	150.00	150.00
RING, PETER	5/20/10	1.00	150.00	150.00
PER SPI				
KNESEK, JASON	5/10/10	3.00	130.00	390.00
Totals		12.50		1,815.00
Total Labor				1,815.00
Total this Invoice				\$1,815.00

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

Project	0000300701.03	725 HARLEM ROAD SOUTH	Invoice 0000030
	0000014	1/13/09	70.50
	0000015	2/10/09	67.50
	0000016	3/12/09	145.88
	0000017	4/7/09	58.00
	0000018	5/11/09	108.13
	0000019	6/10/09	32.62
	0000020	7/10/09	16.00
	0000021	8/10/09	43.50
	0000022	9/10/09	5.85
	0000023	10/7/09	25.38
	0000024	11/11/09	190.84
	0000025	12/11/09	54.37
	0000026	1/8/10	21.75
	0000027	2/11/10	82.50
	0000028	3/10/10	30.00
	0000029	5/10/10	15.00
	Total		2,291.07
			Total Now Due
			\$4,106.07

Billings to Date

	Current	Prior	Total
Labor	1,815.00	43,412.50	45,227.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	1,815.00	45,821.17	47,636.17

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

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

June 8, 2010

Project No: 0000300701.05
Invoice No: 0000031

Project 0000300701.05 732 GREENBUSCH ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 732 GREENBUSCH ROAD
Professional Services from May 3, 2010 to May 30, 2010

Professional Personnel

		Hours	Rate	Amount
BID PHASE SPI				
RING, PETER	5/3/10	2.00	150.00	300.00
RING, PETER	5/4/10	3.00	150.00	450.00
RING, PETER	5/5/10	2.00	150.00	300.00
RING, PETER	5/6/10	4.00	150.00	600.00
RING, PETER	5/7/10	2.00	150.00	300.00
RING, PETER	5/10/10	2.00	150.00	300.00
RING, PETER	5/11/10	2.00	150.00	300.00
RING, PETER	5/12/10	.50	150.00	75.00
RING, PETER	5/13/10	1.00	150.00	150.00
RING, PETER	5/18/10	2.00	150.00	300.00
RING, PETER	5/19/10	3.00	150.00	450.00
RING, PETER	5/20/10	4.00	150.00	600.00
RING, PETER	5/24/10	2.00	150.00	300.00
RING, PETER	5/25/10	2.00	150.00	300.00
RING, PETER	5/26/10	3.00	150.00	450.00
RING, PETER	5/27/10	2.00	150.00	300.00
RING, PETER	5/28/10	2.00	150.00	300.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	5/4/10	1.50	130.00	195.00
KNESEK, ERIN	5/5/10	3.00	130.00	390.00
KNESEK, ERIN	5/6/10	1.00	130.00	130.00
KNESEK, ERIN	5/7/10	2.00	130.00	260.00
KNESEK, ERIN	5/10/10	2.00	130.00	260.00
KNESEK, ERIN	5/11/10	2.00	130.00	260.00
KNESEK, ERIN	5/12/10	1.00	130.00	130.00
KNESEK, ERIN	5/13/10	1.00	130.00	130.00
KNESEK, ERIN	5/17/10	1.50	130.00	195.00
KNESEK, ERIN	5/18/10	1.00	130.00	130.00
KNESEK, ERIN	5/26/10	2.00	130.00	260.00

UTILITY COORDINATION SPI

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000031	
KING, NATHAN	5/3/10	8.00	92.00	736.00
KING, NATHAN	5/4/10	6.00	92.00	552.00
KING, NATHAN	5/5/10	5.00	92.00	460.00
KING, NATHAN	5/6/10	4.00	92.00	368.00
KING, NATHAN	5/7/10	7.00	92.00	644.00
KING, NATHAN	5/10/10	1.00	92.00	92.00
KING, NATHAN	5/11/10	3.00	92.00	276.00
KING, NATHAN	5/27/10	1.00	92.00	92.00
FINAL DESIGN SPI				
DESSENS, MARK	5/10/10	4.00	165.00	660.00
DESSENS, MARK	5/14/10	2.00	165.00	330.00
DESSENS, MARK	5/17/10	2.00	165.00	330.00
BID PHASE SPI				
DESSENS, MARK	5/27/10	2.00	165.00	330.00
DESSENS, MARK	5/28/10	2.00	165.00	330.00
Totals		103.50		13,315.00
Total Labor				13,315.00
Reimbursable Expenses				
MILEAGE				59.00
Total Reimbursables				59.00
				59.00
Total this Invoice				\$13,374.00

Outstanding Invoices

Number	Date	Balance
0000001	12/11/07	137.50
0000002	1/16/08	199.00
0000003	2/11/08	208.75
0000004	3/6/08	304.90
0000005	4/9/08	141.68
0000006	5/13/08	107.67
0000007	6/13/08	487.01
0000008	7/10/08	424.63
0000009	8/11/08	95.62
0000010	9/10/08	72.00
0000011	10/9/08	85.00
0000012	11/11/08	309.75
0000013	12/8/08	243.15
0000014	1/13/09	259.27
0000015	2/10/09	234.12
0000016	3/12/09	371.83
0000017	4/7/09	343.46
0000018	5/11/09	580.55
0000019	6/10/09	721.50
0000020	7/10/09	784.10

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000031
	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	477.35
	0000029	4/7/10	564.20
	0000030	5/10/10	573.55
	Total		10,800.96

Total Now Due \$24,174.96

Billings to Date

	Current	Prior	Total
Labor	13,315.00	212,276.00	225,591.00
Consultant	0.00	2,970.32	2,970.32
Expense	59.00	773.36	832.36
Totals	13,374.00	216,019.68	229,393.68

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

June 8, 2010

Project No: 0000300701.06
Invoice No: 0000031Project 0000300701.06 733 KATY-GASTON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD
Professional Services from May 3, 2010 to May 30, 2010**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	5/3/10	2.00	150.00	300.00
RING, PETER	5/4/10	2.50	150.00	375.00
RING, PETER	5/5/10	1.00	150.00	150.00
RING, PETER	5/6/10	1.00	150.00	150.00
RING, PETER	5/7/10	1.00	150.00	150.00
RING, PETER	5/10/10	2.00	150.00	300.00
RING, PETER	5/11/10	3.00	150.00	450.00
RING, PETER	5/12/10	1.00	150.00	150.00
RING, PETER	5/13/10	2.00	150.00	300.00
RING, PETER	5/14/10	2.00	150.00	300.00
RING, PETER	5/18/10	1.00	150.00	150.00
RING, PETER	5/19/10	1.50	150.00	225.00
RING, PETER	5/20/10	1.50	150.00	225.00
RING, PETER	5/24/10	1.00	150.00	150.00
RING, PETER	5/25/10	1.00	150.00	150.00
RING, PETER	5/26/10	2.00	150.00	300.00
RING, PETER	5/27/10	2.00	150.00	300.00
RING, PETER	5/28/10	2.00	150.00	300.00
CONSTRUCTION PHASE SPI				
KNESEK, JASON	5/20/10	2.00	130.00	260.00
UTILITY COORDINATION SPI				
KING, NATHAN	5/5/10	3.00	92.00	276.00
KING, NATHAN	5/10/10	4.00	92.00	368.00
KING, NATHAN	5/11/10	5.00	92.00	460.00
KING, NATHAN	5/12/10	6.00	92.00	552.00
KING, NATHAN	5/25/10	2.00	92.00	184.00
KING, NATHAN	5/28/10	6.00	92.00	552.00
BID PHASE SPI				
LANGE, BRITTANY	5/24/10	3.00	47.00	141.00

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000031
	Totals	60.50	7,218.00
	Total Labor		7,218.00
Reimbursable Expenses			
MILEAGE			120.00
	Total Reimbursables		120.00
		Total this Invoice	\$7,338.00

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	201.00
0000029	4/7/10	440.10
0000030	5/10/10	692.58
Total		7,390.61

Total Now Due \$14,728.61

Billings to Date

	Current	Prior	Total
Labor	7,218.00	146,686.00	153,904.00

Project	0000300701.06	733 KATY-GASTON ROAD		Invoice 0000031
Consultant	0.00	1,160.82	1,160.82	
Expense	120.00	495.49	615.49	
Totals	7,338.00	148,342.31	155,680.31	

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

June 8, 2010

Project No: 0000300701.07
Invoice No: 0000030Project 0000300701.07 734 KATY-FLEWELLEN ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 734 KATY-FLEWELLEN ROAD
Professional Services from May 3, 2010 to May 30, 2010**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	5/3/10	2.50	130.00	325.00
KNESEK, ERIN	5/4/10	2.00	130.00	260.00
KNESEK, ERIN	5/6/10	2.50	130.00	325.00
KNESEK, ERIN	5/10/10	2.00	130.00	260.00
KNESEK, ERIN	5/13/10	2.00	130.00	260.00
KNESEK, ERIN	5/14/10	2.00	130.00	260.00
KNESEK, ERIN	5/19/10	1.50	130.00	195.00
KNESEK, ERIN	5/20/10	3.00	130.00	390.00
KNESEK, ERIN	5/24/10	2.00	130.00	260.00
KNESEK, ERIN	5/26/10	2.00	130.00	260.00
KNESEK, ERIN	5/27/10	3.00	130.00	390.00
CONSTRUCTION PHASE SPI				
DESSENS, MARK	5/6/10	2.00	165.00	330.00
DESSENS, MARK	5/7/10	2.00	165.00	330.00
UTILITY COORDINATION SPI				
DESSENS, MARK	5/11/10	2.00	165.00	330.00
DESSENS, MARK	5/12/10	1.00	165.00	165.00
Totals		31.50		4,340.00
Total Labor				4,340.00
Total this Invoice				\$4,340.00

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

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000030
	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	314.85
	0000028	4/7/10	335.60
	0000029	5/10/10	421.14
	Total		4,746.79

Total Now Due \$9,086.79

Billings to Date

	Current	Prior	Total
Labor	4,340.00	91,348.00	95,688.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,765.97	1,765.97
Totals	4,340.00	94,929.29	99,269.29

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

June 8, 2010

Project No: 0000300701.12
Invoice No: 0000030Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD
Professional Services from May 3, 2010 to May 30, 2010**Professional Personnel**

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	5/3/10	2.00	150.00	300.00	
RING, PETER	5/4/10	2.00	150.00	300.00	
RING, PETER	5/5/10	1.00	150.00	150.00	
RING, PETER	5/10/10	3.00	150.00	450.00	
RING, PETER	5/11/10	2.00	150.00	300.00	
RING, PETER	5/12/10	4.50	150.00	675.00	
RING, PETER	5/13/10	3.00	150.00	450.00	
RING, PETER	5/14/10	2.00	150.00	300.00	
RING, PETER	5/18/10	3.00	150.00	450.00	
RING, PETER	5/19/10	3.00	150.00	450.00	
RING, PETER	5/20/10	2.00	150.00	300.00	
RING, PETER	5/21/10	6.50	150.00	975.00	
RING, PETER	5/24/10	2.50	150.00	375.00	
RING, PETER	5/26/10	1.50	150.00	225.00	
RING, PETER	5/27/10	3.00	150.00	450.00	
RING, PETER	5/28/10	2.00	150.00	300.00	
FINAL DESIGN SPI					
DESSENS, MARK	5/21/10	1.00	165.00	165.00	
DESSENS, MARK	5/25/10	3.00	165.00	495.00	
Totals		47.00		7,110.00	
Total Labor					7,110.00

Reimbursable Expenses

MILEAGE			61.50	
Total Reimbursables			61.50	61.50

Total this Invoice \$7,171.50**Outstanding Invoices**

Number	Date	Balance
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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
0000026	2/11/10	607.50
0000027	3/10/10	186.75
0000028	4/7/10	235.50
0000029	5/10/10	389.03
Total		5,128.96

Total Now Due	\$12,300.46
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Billings to Date

	Current	Prior	Total
Labor	7,110.00	100,312.50	107,422.50
Consultant	0.00	1,391.81	1,391.81
Expense	61.50	155.50	217.00
Totals	7,171.50	101,859.81	109,031.31