

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services 2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 33

Billing Period: 5/31/10 - 6/27/10

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	\$15,681.32	\$0.00
719 Burney Road	\$29,204.32	\$29,054.32	\$150.00
725 Harlem Road South	\$48,311.17	\$47,636.17	\$675.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$237,667.18	\$229,393.68	\$8,273.50
733 Katy-Gaston Road	\$160,436.31	\$155,680.31	\$4,756.00
734 Katy-Flewellen Road	\$101,219.29	\$99,269.29	\$1,950.00
735 Mason Road	\$31,405.97	\$31,405.97	\$0.00
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	\$116,216.31	\$109,031.31	\$7,185.00
769 Brand Lane	\$24,210.31	\$23,550.31	\$660.00
TOTALS	\$1,027,338.08	\$1,003,688.58	\$23,649.50
Retainage (5 percent)	(\$51,366.90)	(\$50,184.43)	(\$1,182.48)
NET	\$975,971.18	\$953,504.15	\$22,467.03
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,187,729.00	\$1,027,338.08	\$160,390.92

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

July 7, 2010

Project No: 0000300701.02

Invoice No: 0000025

Project 0000300701.02 719 BURNEY ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 719 BURNEY ROAD
Professional Services from May 31, 2010 to June 27, 2010**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	6/1/10	1.00	150.00	150.00
Totals		1.00		150.00
Total Labor				150.00

Total this Invoice \$150.00**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 0000025
	0000022	4/7/10	8.25
	0000023	5/10/10	48.75
	0000024	6/8/10	225.00
	Total		1,666.14
			Total Now Due
			\$1,816.14

Billings to Date

	Current	Prior	Total
Labor	150.00	28,223.50	28,373.50
Consultant	0.00	830.82	830.82
Totals	150.00	29,054.32	29,204.32

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

July 7, 2010

Project No: 0000300701.03

Invoice No: 0000031

Project 0000300701.03 725 HARLEM ROAD SOUTH
FORT BEND COUNTY PROJECT MANAGEMENT 725 HARLEM ROAD SOUTH
Professional Services from May 31, 2010 to June 27, 2010**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	6/14/10	2.00	150.00	300.00
RING, PETER	6/16/10	1.50	150.00	225.00
RING, PETER	6/17/10	1.00	150.00	150.00
Totals		4.50		675.00
Total Labor				675.00

Total this Invoice \$675.00**Outstanding Invoices**

Number	Date	Balance
0000001	12/11/07	11.25
0000002	1/16/08	55.00
0000003	2/11/08	48.75
0000004	3/6/08	168.15
0000005	4/9/08	26.54
0000006	5/13/08	90.17
0000007	6/13/08	127.76
0000008	7/10/08	177.38
0000009	8/11/08	111.87
0000010	9/10/08	189.10
0000011	10/9/08	65.50
0000012	11/11/08	67.50
0000013	12/8/08	184.28
0000014	1/13/09	70.50
0000015	2/10/09	67.50
0000016	3/12/09	145.88
0000017	4/7/09	58.00
0000018	5/11/09	108.13
0000019	6/10/09	32.62

Project	0000300701.03	725 HARLEM ROAD SOUTH	Invoice 0000031
	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
	0000030	6/8/10	1,815.00
	Total		4,106.07
			Total Now Due
			\$4,781.07

Billings to Date

	Current	Prior	Total
Labor	675.00	45,227.50	45,902.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	675.00	47,636.17	48,311.17

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

July 7, 2010

Project No: 0000300701.05

Invoice No: 0000032

Project 0000300701.05 732 GREENBUSCH ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 732 GREENBUSCH ROAD
Professional Services from May 31, 2010 to June 27, 2010**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	6/1/10	3.00	150.00	450.00
RING, PETER	6/2/10	3.00	150.00	450.00
RING, PETER	6/14/10	3.50	150.00	525.00
RING, PETER	6/15/10	2.00	150.00	300.00
RING, PETER	6/16/10	2.00	150.00	300.00
RING, PETER	6/17/10	5.50	150.00	825.00
RING, PETER	6/18/10	2.00	150.00	300.00
RING, PETER	6/21/10	1.00	150.00	150.00
RING, PETER	6/22/10	3.00	150.00	450.00
RING, PETER	6/23/10	3.00	150.00	450.00
RING, PETER	6/24/10	2.00	150.00	300.00
RING, PETER	6/25/10	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	6/11/10	1.00	130.00	130.00
UTILITY COORDINATION SPI				
KING, NATHAN	6/17/10	3.00	92.00	276.00
KING, NATHAN	6/21/10	4.00	92.00	368.00
KING, NATHAN	6/23/10	3.00	92.00	276.00
KING, NATHAN	6/24/10	2.00	92.00	184.00
KING, NATHAN	6/25/10	4.00	92.00	368.00
FINAL DESIGN SPI				
SCHNEIDER, TED JEFFREY	6/25/10	3.00	82.00	246.00
FINAL DESIGN SPI				
LANGE, BRITTANY	6/23/10	.50	47.00	23.50
LANGE, BRITTANY	6/24/10	.50	47.00	23.50
LANGE, BRITTANY	6/25/10	.50	47.00	23.50
FINAL DESIGN SPI				
DESSENS, MARK	6/2/10	2.00	165.00	330.00
DESSENS, MARK	6/3/10	1.00	165.00	165.00

Project	0000300701.05	732 GREENBUSCH ROAD			Invoice 0000032
DESSENS, MARK		6/8/10	2.00	165.00	330.00
BID PHASE SPI					
DESSENS, MARK		6/1/10	3.00	165.00	495.00
UTILITY COORDINATION SPI					
DESSENS, MARK		6/24/10	2.00	165.00	330.00
Totals			62.50		8,218.50
Total Labor					8,218.50
Reimbursable Expenses					
MILEAGE					55.00
Total Reimbursables					55.00
					55.00
Total this Invoice					\$8,273.50

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
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

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000032
	0000031	6/8/10	13,374.00
	Total		24,174.96
			Total Now Due
			\$32,448.46

Billings to Date

	Current	Prior	Total
Labor	8,218.50	225,591.00	233,809.50
Consultant	0.00	2,970.32	2,970.32
Expense	55.00	832.36	887.36
Totals	8,273.50	229,393.68	237,667.18

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

July 7, 2010

Project No: 0000300701.06

Invoice No: 0000032

Project 0000300701.06 733 KATY-GASTON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD
Professional Services from May 31, 2010 to June 27, 2010**Professional Personnel**

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
RING, PETER	6/1/10	2.00	150.00	300.00	
RING, PETER	6/2/10	1.00	150.00	150.00	
RING, PETER	6/9/10	1.50	150.00	225.00	
RING, PETER	6/10/10	3.00	150.00	450.00	
RING, PETER	6/11/10	4.00	150.00	600.00	
RING, PETER	6/15/10	3.00	150.00	450.00	
RING, PETER	6/16/10	2.00	150.00	300.00	
RING, PETER	6/17/10	2.00	150.00	300.00	
RING, PETER	6/18/10	2.00	150.00	300.00	
RING, PETER	6/23/10	2.00	150.00	300.00	
RING, PETER	6/24/10	3.00	150.00	450.00	
RING, PETER	6/25/10	3.00	150.00	450.00	
UTILITY COORDINATION SPI					
KING, NATHAN	6/14/10	2.00	92.00	184.00	
KING, NATHAN	6/23/10	1.00	92.00	92.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	6/24/10	1.00	165.00	165.00	
Totals		32.50		4,716.00	
Total Labor					4,716.00

Reimbursable Expenses

MILEAGE			40.00	
Total Reimbursables			40.00	40.00

Total this Invoice \$4,756.00**Outstanding Invoices**

Number	Date	Balance
0000001	12/11/07	192.50
0000002	1/16/08	25.00

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000032
	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
	0000031	6/8/10	7,338.00
	Total		14,728.61
			Total Now Due
			\$19,484.61

Billings to Date

	Current	Prior	Total
Labor	4,716.00	153,904.00	158,620.00
Consultant	0.00	1,160.82	1,160.82
Expense	40.00	615.49	655.49
Totals	4,756.00	155,680.31	160,436.31

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

July 7, 2010

Project No: 0000300701.07

Invoice No: 0000031

Project 0000300701.07 734 KATY-FLEWELLEN ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 734 KATY-FLEWELLEN ROAD
Professional Services from May 31, 2010 to June 27, 2010**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	6/1/10	2.00	130.00	260.00
KNESEK, ERIN	6/10/10	1.00	130.00	130.00
KNESEK, ERIN	6/14/10	3.00	130.00	390.00
KNESEK, ERIN	6/15/10	1.50	130.00	195.00
KNESEK, ERIN	6/16/10	2.00	130.00	260.00
KNESEK, ERIN	6/22/10	2.00	130.00	260.00
KNESEK, ERIN	6/24/10	2.50	130.00	325.00
KNESEK, ERIN	6/25/10	1.00	130.00	130.00
Totals		15.00		1,950.00
Total Labor				1,950.00

Total this Invoice \$1,950.00**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

Project	0000300701.07	734 KATY-FLEWELLEN ROAD	Invoice 0000031
	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
	0000030	6/8/10	4,340.00
	Total		9,086.79
			Total Now Due
			\$11,036.79

Billings to Date

	Current	Prior	Total
Labor	1,950.00	95,688.00	97,638.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,765.97	1,765.97
Totals	1,950.00	99,269.29	101,219.29

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

July 7, 2010

Project No: 0000300701.12
Invoice No: 0000031Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD
Professional Services from May 31, 2010 to June 27, 2010**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	6/1/10	3.00	150.00	450.00
RING, PETER	6/2/10	3.00	150.00	450.00
RING, PETER	6/9/10	4.00	150.00	600.00
RING, PETER	6/10/10	2.00	150.00	300.00
RING, PETER	6/11/10	2.00	150.00	300.00
RING, PETER	6/14/10	3.00	150.00	450.00
RING, PETER	6/15/10	3.50	150.00	525.00
RING, PETER	6/16/10	3.00	150.00	450.00
RING, PETER	6/18/10	2.00	150.00	300.00
RING, PETER	6/21/10	2.00	150.00	300.00
RING, PETER	6/22/10	2.00	150.00	300.00
RING, PETER	6/23/10	2.00	150.00	300.00
RING, PETER	6/25/10	1.00	150.00	150.00
FINAL DESIGN SPI				
DESSENS, MARK	6/9/10	1.00	165.00	165.00
DESSENS, MARK	6/10/10	2.00	165.00	330.00
DESSENS, MARK	6/16/10	2.00	165.00	330.00
DESSENS, MARK	6/21/10	4.00	165.00	660.00
DESSENS, MARK	6/22/10	3.00	165.00	495.00
DESSENS, MARK	6/23/10	2.00	165.00	330.00
Totals		46.50		7,185.00
Total Labor				7,185.00
Total this Invoice				\$7,185.00

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
0000026	2/11/10	607.50
0000027	3/10/10	186.75
0000028	4/7/10	235.50
0000029	5/10/10	389.03
0000030	6/8/10	7,171.50
Total		12,300.46

Total Now Due	\$19,485.46
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Billings to Date

	Current	Prior	Total
Labor	7,185.00	107,422.50	114,607.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	217.00	217.00
Totals	7,185.00	109,031.31	116,216.31

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

July 7, 2010

Project No: 0000300701.13

Invoice No: 0000024

Project 0000300701.13 769 BRAND LANE
FORT BEND COUNTY PROJECT MANAGEMENT 769 BRAND LANE
Professional Services from May 31, 2010 to June 27, 2010**Professional Personnel**

		Hours	Rate	Amount
PER SPI				
DESSENS, MARK	6/10/10	2.00	165.00	330.00
DESSENS, MARK	6/16/10	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	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

Project	0000300701.13	769 BRAND LANE	Invoice 0000024
	0000021	3/10/10	23.25
	0000022	4/7/10	16.50
	0000023	5/10/10	20.25
	Total		1,177.53

Total Now Due \$1,837.53

Billings to Date

	Current	Prior	Total
Labor	660.00	22,780.00	23,440.00
Consultant	0.00	758.21	758.21
Expense	0.00	12.10	12.10
Totals	660.00	23,550.31	24,210.31