

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 36

Billing Period: 8/30/10 - 9/26/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$216,368.52	\$215,873.52	\$495.00
703 Falcon Landing Boulevard	\$17,106.32	\$16,506.32	\$600.00
719 Burney Road	\$29,984.32	\$29,984.32	\$0.00
725 Harlem Road South	\$48,611.17	\$48,611.17	\$0.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$262,008.18	\$255,241.18	\$6,767.00
733 Katy-Gaston Road	\$176,798.81	\$174,791.81	\$2,007.00
734 Katy-Flewellen Road	\$109,039.29	\$107,264.29	\$1,775.00
735 Mason Road	\$35,785.97	\$32,395.97	\$3,390.00
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	\$140,895.81	\$133,856.31	\$7,039.50
769 Brand Lane	\$24,540.31	\$24,540.31	\$0.00
TOTALS	\$1,109,288.08	\$1,087,214.58	\$22,073.50
Retainage	\$0.00	\$0.00	\$0.00
NET	\$1,109,288.08	\$1,087,214.58	\$22,073.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,187,729.00	\$1,109,288.08	\$78,440.92

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)

OK
DJA

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 4, 2010

Project No: 0000300701.00

Invoice No: 0000033

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 August 30, 2010 to September 26, 2010

Professional Personnel

		Hours	Rate	Amount
INVOICE/PROGRESS REPORT SPI				
DESSENS, MARK	9/8/10	2.00	165.00	330.00
DESSENS, MARK	9/9/10	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
0000031	8/9/10	-0.06
0000032	9/9/10	47.00
Total		46.94

Total Now Due \$541.94

Billings to Date

	Current	Prior	Total
Labor	495.00	192,776.00	193,271.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	495.00	215,873.52	216,368.52

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 4, 2010

Project No: 0000300701.01

Invoice No: 0000019

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

Project 0000300701.01 703 FALCON LANDING BLVD
FORT BEND COUNTY PROJECT MANAGEMENT 703 FALCON LANDING BLVD.
Professional Services from August 30, 2010 to September 26, 2010

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
RING, PETER	9/2/10	2.00	150.00	300.00
RING, PETER	9/3/10	2.00	150.00	300.00
Totals		4.00		600.00
Total Labor				600.00

Total this Invoice \$600.00

Outstanding Invoices

Number	Date	Balance
0000018	9/9/10	660.00
Total		660.00

Total Now Due \$1,260.00

Billings to Date

	Current	Prior	Total
Labor	600.00	15,675.50	16,275.50
Consultant	0.00	830.82	830.82
Totals	600.00	16,506.32	17,106.32

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

October 4, 2010

Project No: 0000300701.05

Invoice No: 0000035

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 August 30, 2010 to September 26, 2010**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	8/30/10	2.00	150.00	300.00
RING, PETER	8/31/10	3.00	150.00	450.00
RING, PETER	9/1/10	3.00	150.00	450.00
RING, PETER	9/2/10	3.00	150.00	450.00
RING, PETER	9/3/10	2.00	150.00	300.00
RING, PETER	9/7/10	.50	150.00	75.00
RING, PETER	9/8/10	.50	150.00	75.00
RING, PETER	9/9/10	1.50	150.00	225.00
RING, PETER	9/10/10	2.00	150.00	300.00
RING, PETER	9/23/10	1.50	150.00	225.00
RING, PETER	9/24/10	2.00	150.00	300.00
UTILITY COORDINATION SPI				
KING, NATHAN	8/30/10	1.00	92.00	92.00
KING, NATHAN	8/31/10	2.00	92.00	184.00
KING, NATHAN	9/1/10	1.50	92.00	138.00
KING, NATHAN	9/7/10	2.00	92.00	184.00
KING, NATHAN	9/8/10	1.00	92.00	92.00
KING, NATHAN	9/10/10	2.00	92.00	184.00
KING, NATHAN	9/13/10	2.00	92.00	184.00
KING, NATHAN	9/22/10	2.00	92.00	184.00
CONSTRUCTION PHASE SPI				
NAVAS, JUAN	9/21/10	3.00	90.00	270.00
NAVAS, JUAN	9/22/10	6.00	90.00	540.00
CONSTRUCTION PHASE SPI				
DESSENS, MARK	8/30/10	2.00	165.00	330.00
DESSENS, MARK	9/15/10	1.00	165.00	165.00
DESSENS, MARK	9/17/10	2.00	165.00	330.00
DESSENS, MARK	9/22/10	2.00	165.00	330.00
DESSENS, MARK,	9/23/10	2.00	165.00	330.00

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000035
	Totals	52.50	6,687.00
	Total Labor		6,687.00

Reimbursable Expenses

MILEAGE		80.00	
Total Reimbursables		80.00	80.00

Total this Invoice	\$6,767.00
--------------------	------------

Outstanding Invoices

Number	Date	Balance
0000034	9/9/10	6,592.50
Total		6,592.50

Total Now Due	\$13,359.50
---------------	-------------

Billings to Date

	Current	Prior	Total
Labor	6,687.00	251,037.50	257,724.50
Consultant	0.00	2,970.32	2,970.32
Expense	80.00	1,233.36	1,313.36
Totals	6,767.00	255,241.18	262,008.18

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 4, 2010

Project No: 0000300701.06

Invoice No: 0000035

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 August 30, 2010 to September 26, 2010

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	8/30/10	2.50	150.00	375.00
RING, PETER	8/31/10	1.00	150.00	150.00
RING, PETER	9/1/10	1.00	150.00	150.00
RING, PETER	9/2/10	.50	150.00	75.00
RING, PETER	9/7/10	2.00	150.00	300.00
RING, PETER	9/8/10	2.00	150.00	300.00
RING, PETER	9/10/10	1.00	150.00	150.00
RING, PETER	9/13/10	1.50	150.00	225.00
RING, PETER	9/15/10	1.00	150.00	150.00
UTILITY COORDINATION SPI				
KING, NATHAN	9/8/10	1.00	92.00	92.00
Totals		13.50		1,967.00
Total Labor				1,967.00

Reimbursable Expenses

MILEAGE	40.00
Total Reimbursables	40.00 40.00

Total this Invoice \$2,007.00

Outstanding Invoices

Number	Date	Balance
0000034	9/9/10	4,715.50
Total		4,715.50

Total Now Due \$6,722.50

Billings to Date

	Current	Prior	Total
Labor	1,967.00	172,789.00	174,756.00
Consultant	0.00	1,160.82	1,160.82
Expense	40.00	841.99	881.99

Project	0000300701.06	733 KATY-GASTON ROAD	Invoice 0000035
Totals	2,007.00	174,791.81	176,798.81

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 4, 2010

Project No: 0000300701.07

Invoice No: 0000034

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 August 30, 2010 to September 26, 2010

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	9/17/10	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	8/30/10	2.00	130.00	260.00
KNESEK, ERIN	9/3/10	1.50	130.00	195.00
KNESEK, ERIN	9/13/10	1.50	130.00	195.00
KNESEK, ERIN	9/17/10	1.50	130.00	195.00
KNESEK, ERIN	9/20/10	2.50	130.00	325.00
KNESEK, ERIN	9/23/10	2.00	130.00	260.00
KNESEK, ERIN	9/24/10	1.50	130.00	195.00
Totals		13.50		1,775.00
Total Labor				1,775.00

Total this Invoice \$1,775.00

Outstanding Invoices

Number	Date	Balance
0000033	9/9/10	3,575.00
Total		3,575.00

Total Now Due \$5,350.00

Billings to Date

	Current	Prior	Total
Labor	1,775.00	103,683.00	105,458.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,765.97	1,765.97
Totals	1,775.00	107,264.29	109,039.29

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

October 4, 2010

Project No: 0000300701.08

Invoice No: 0000027

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 August 30, 2010 to September 26, 2010**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	9/20/10	2.00	150.00	300.00
RING, PETER	9/21/10	2.00	150.00	300.00
RING, PETER	9/23/10	1.00	150.00	150.00
FINAL DESIGN SPI				
DESSENS, MARK	9/3/10	2.00	165.00	330.00
ROW ACQUISITION SPI				
DESSENS, MARK	8/30/10	1.00	165.00	165.00
DESSENS, MARK	9/7/10	1.00	165.00	165.00
DESSENS, MARK	9/9/10	2.00	165.00	330.00
DESSENS, MARK	9/10/10	2.00	165.00	330.00
DESSENS, MARK	9/14/10	3.00	165.00	495.00
DESSENS, MARK	9/15/10	1.00	165.00	165.00
DESSENS, MARK	9/20/10	2.00	165.00	330.00
DESSENS, MARK	9/21/10	2.00	165.00	330.00
Totals		21.00		3,390.00
Total Labor				3,390.00

Total this Invoice \$3,390.00**Outstanding Invoices**

Number	Date	Balance
0000026	9/9/10	660.00
Total		660.00

Total Now Due \$4,050.00**Billings to Date**

	Current	Prior	Total
Labor	3,390.00	30,438.50	33,828.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	48.66	48.66

Project	0000300701.08	735 MASON ROAD	Invoice 0000027
Totals		3,390.00	32,395.97
			35,785.97

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

October 4, 2010

Project No: 0000300701.12

Invoice No: 0000034

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 August 30, 2010 to September 26, 2010**Professional Personnel**

		Hours	Rate	Amount
BID PHASE SPI				
RING, PETER	8/30/10	4.00	150.00	600.00
RING, PETER	8/31/10	2.00	150.00	300.00
RING, PETER	9/1/10	2.00	150.00	300.00
RING, PETER	9/2/10	3.00	150.00	450.00
RING, PETER	9/3/10	2.00	150.00	300.00
RING, PETER	9/7/10	3.00	150.00	450.00
RING, PETER	9/8/10	3.00	150.00	450.00
RING, PETER	9/9/10	4.00	150.00	600.00
RING, PETER	9/10/10	2.00	150.00	300.00
RING, PETER	9/13/10	2.00	150.00	300.00
RING, PETER	9/14/10	1.50	150.00	225.00
RING, PETER	9/15/10	2.00	150.00	300.00
RING, PETER	9/16/10	3.00	150.00	450.00
RING, PETER	9/17/10	1.00	150.00	150.00
RING, PETER	9/20/10	2.00	150.00	300.00
RING, PETER	9/21/10	2.00	150.00	300.00
RING, PETER	9/22/10	2.00	150.00	300.00
RING, PETER	9/23/10	2.00	150.00	300.00
RING, PETER	9/24/10	2.00	150.00	300.00
ROW ACQUISITION SPI				
DESSENS, MARK	9/13/10	2.00	165.00	330.00
Totals		46.50		7,005.00
Total Labor				7,005.00

Reimbursable Expenses

MILEAGE		34.50	
Total Reimbursables		34.50	34.50

Total this Invoice \$7,039.50

Project 0000300701.12 747 RANSOM ROAD

Invoice 0000034

Outstanding Invoices

Number	Date	Balance
0000033	9/9/10	8,400.00
Total		8,400.00

Total Now Due \$15,439.50

Billings to Date

	Current	Prior	Total
Labor	7,005.00	132,247.50	139,252.50
Consultant	0.00	1,391.81	1,391.81
Expense	34.50	217.00	251.50
Totals	7,039.50	133,856.31	140,895.81