SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 37
Billing Period: 9/27/10 - 10/31/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$216,368.52	$216,368.52	$0.00
703 Falcon Landing Boulevard	$17,106.32	$17,106.32	$0.00
719 Burney Road	$31,709.32	$29,984.32	$1,725.00
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	$269,113.18	$262,008.18	$7,105.00
733 Katy-Gaston Road	$178,427.81	$176,798.81	$1,629.00
734 Katy-Flewellen Road	$113,564.29	$109,039.29	$4,525.00
735 Mason Road	$37,660.97	$35,785.97	$1,875.00
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	$147,248.25	$140,895.81	$6,352.44
769 Brand Lane	$26,070.31	$24,540.31	$1,530.00
TOTALS	$1,134,029.52	$1,109,288.08	$24,741.44
Retainage	$0.00	$0.00	$0.00
NET	**$1,134,029.52**	**$1,109,288.08**	**$24,741.44** **Total Now Due**

OK Bjg

	Amount	Spent to Date	Remaining
Total Contract	$1,187,729.00	$1,134,029.52	$53,699.48

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

November 10, 2010
Project No: 0000300701.02
Invoice No: 0000027

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 September 27, 2010 to October 31, 2010

Professional Personnel

		Hours	**Rate**	**Amount**	
CONSULTANT NEGOTIATIONS SPI					
RING, PETER	10/18/10	.50	150.00	75.00	
RING, PETER	10/21/10	1.00	150.00	150.00	
RING, PETER	10/22/10	1.00	150.00	150.00	
RING, PETER	10/25/10	2.00	150.00	300.00	
RING, PETER	10/27/10	2.00	150.00	300.00	
RING, PETER	10/29/10	2.00	150.00	300.00	
FINAL DESIGN SPI					
RING, PETER	9/28/10	2.00	150.00	300.00	
RING, PETER	9/29/10	1.00	150.00	150.00	
Totals		11.50		1,725.00	
Total Labor					**1,725.00**

Total this Invoice **$1,725.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,725.00	29,153.50	30,878.50
Consultant	0.00	830.82	830.82
Totals	**1,725.00**	**29,984.32**	**31,709.32**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 10, 2010
Project No: 0000300701.05
Invoice No: 0000036

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 September 27, 2010 to October 31, 2010

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	9/28/10	1.00	150.00	150.00
RING, PETER	9/30/10	1.00	150.00	150.00
RING, PETER	10/1/10	1.00	150.00	150.00
RING, PETER	10/4/10	.50	150.00	75.00
RING, PETER	10/5/10	2.00	150.00	300.00
RING, PETER	10/6/10	.50	150.00	75.00
RING, PETER	10/7/10	.50	150.00	75.00
RING, PETER	10/15/10	2.00	150.00	300.00
RING, PETER	10/25/10	.50	150.00	75.00
RING, PETER	10/26/10	.50	150.00	75.00
RING, PETER	10/27/10	2.00	150.00	300.00
RING, PETER	10/28/10	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	10/14/10	1.50	130.00	195.00
KNESEK, ERIN	10/18/10	2.00	130.00	260.00
UTILITY COORDINATION SPI				
KING, NATHAN	9/27/10	3.50	92.00	322.00
KING, NATHAN	10/1/10	2.50	92.00	230.00
KING, NATHAN	10/11/10	3.50	92.00	322.00
KING, NATHAN	10/13/10	3.50	92.00	322.00
KING, NATHAN	10/18/10	2.00	92.00	184.00
KING, NATHAN	10/20/10	2.50	92.00	230.00
KING, NATHAN	10/25/10	2.00	92.00	184.00
FINAL DESIGN SPI				
NAVAS, JUAN	10/21/10	3.00	90.00	270.00
NAVAS, JUAN	10/22/10	3.00	90.00	270.00
CONSTRUCTION PHASE SPI				
DESSENS, MARK	9/29/10	2.00	165.00	330.00
DESSENS, MARK	10/1/10	2.00	165.00	330.00
DESSENS, MARK	10/14/10	4.00	165.00	660.00

DESSENS, MARK	10/18/10	2.00	165.00	330.00	
DESSENS, MARK	10/19/10	2.00	165.00	330.00	
DESSENS, MARK	10/25/10	2.00	165.00	330.00	
Totals		55.50		6,974.00	
Total Labor					**6,974.00**

Reimbursable Expenses

MILEAGE	131.00	
Total Reimbursables	**131.00**	**131.00**

Total this Invoice **$7,105.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	6,974.00	257,724.50	264,698.50
Consultant	0.00	2,970.32	2,970.32
Expense	131.00	1,313.36	1,444.36
Totals	**7,105.00**	**262,008.18**	**269,113.18**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 10, 2010
Project No: 0000300701.06
Invoice No: 0000036

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 September 27, 2010 to October 31, 2010

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
RING, PETER	10/15/10	2.00	150.00	300.00	
RING, PETER	10/25/10	1.00	150.00	150.00	
RING, PETER	10/26/10	1.00	150.00	150.00	
RING, PETER	10/28/10	1.00	150.00	150.00	
UTILITY COORDINATION SPI					
KING, NATHAN	10/4/10	2.50	92.00	230.00	
KING, NATHAN	10/28/10	4.00	92.00	368.00	
CONSTRUCTION PHASE SPI					
LANGE, BRITTANY	10/26/10	2.00	47.00	94.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	10/14/10	1.00	165.00	165.00	
Totals		14.50		1,607.00	
Total Labor					**1,607.00**

Reimbursable Expenses

MILEAGE	22.00	
Total Reimbursables	**22.00**	**22.00**

Total this Invoice **$1,629.00**

Billings to Date

	Current	Prior	Total
Labor	1,607.00	174,756.00	176,363.00
Consultant	0.00	1,160.82	1,160.82
Expense	22.00	881.99	903.99
Totals	**1,629.00**	**176,798.81**	**178,427.81**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 10, 2010
Project No: 0000300701.07
Invoice No: 0000035

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 September 27, 2010 to October 31, 2010

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
RING, PETER	10/14/10	2.50	150.00	375.00	
RING, PETER	10/18/10	1.00	150.00	150.00	
RING, PETER	10/21/10	1.00	150.00	150.00	
CONSTRUCTION PHASE SPI					
KNESEK, ERIN	9/30/10	2.50	130.00	325.00	
KNESEK, ERIN	10/1/10	3.00	130.00	390.00	
KNESEK, ERIN	10/4/10	2.00	130.00	260.00	
KNESEK, ERIN	10/5/10	1.50	130.00	195.00	
KNESEK, ERIN	10/6/10	2.00	130.00	260.00	
KNESEK, ERIN	10/8/10	1.00	130.00	130.00	
KNESEK, ERIN	10/11/10	2.00	130.00	260.00	
KNESEK, ERIN	10/12/10	2.50	130.00	325.00	
KNESEK, ERIN	10/14/10	2.00	130.00	260.00	
KNESEK, ERIN	10/15/10	2.00	130.00	260.00	
KNESEK, ERIN	10/18/10	1.50	130.00	195.00	
KNESEK, ERIN	10/19/10	3.50	130.00	455.00	
KNESEK, ERIN	10/20/10	1.00	130.00	130.00	
KNESEK, ERIN	10/22/10	2.00	130.00	260.00	
KNESEK, ERIN	10/26/10	1.00	130.00	130.00	
Totals		34.00		4,510.00	
Total Labor					**4,510.00**

Reimbursable Expenses

MILEAGE	15.00	
Total Reimbursables	**15.00**	**15.00**
Total this Invoice		**$4,525.00**

Billings to Date

Current	Prior	Total

Labor	4,510.00	105,458.00	109,968.00
Consultant	0.00	1,815.32	1,815.32
Expense	15.00	1,765.97	1,780.97
Totals	**4,525.00**	**109,039.29**	**113,564.29**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 10, 2010
Project No: 0000300701.08
Invoice No: 0000028

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 September 27, 2010 to October 31, 2010

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	10/21/10	1.50	150.00	225.00	
FINAL DESIGN SPI					
DESSENS, MARK	10/4/10	2.00	165.00	330.00	
ROW ACQUISITION SPI					
DESSENS, MARK	10/12/10	2.00	165.00	330.00	
DESSENS, MARK	10/22/10	4.00	165.00	660.00	
DESSENS, MARK	10/25/10	2.00	165.00	330.00	
Totals		11.50		1,875.00	
Total Labor					**1,875.00**

Total this Invoice **$1,875.00**

Billings to Date

	Current	Prior	Total
Labor	1,875.00	33,828.50	35,703.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	48.66	48.66
Totals	**1,875.00**	**35,785.97**	**37,660.97**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 10, 2010
Project No: 0000300701.12
Invoice No: 0000035

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 September 27, 2010 to October 31, 2010

Professional Personnel

		Hours	Rate	Amount	
BID PHASE SPI					
RING, PETER	9/27/10	2.00	150.00	300.00	
RING, PETER	9/28/10	2.00	150.00	300.00	
RING, PETER	9/29/10	2.00	150.00	300.00	
RING, PETER	9/30/10	3.00	150.00	450.00	
RING, PETER	10/1/10	2.00	150.00	300.00	
CONSTRUCTION PHASE SPI					
RING, PETER	10/19/10	2.50	150.00	375.00	
RING, PETER	10/20/10	2.50	150.00	375.00	
RING, PETER	10/22/10	1.00	150.00	150.00	
RING, PETER	10/25/10	2.00	150.00	300.00	
RING, PETER	10/26/10	2.00	150.00	300.00	
RING, PETER	10/27/10	1.00	150.00	150.00	
RING, PETER	10/28/10	2.00	150.00	300.00	
RING, PETER	10/29/10	1.00	150.00	150.00	
UTILITY COORDINATION SPI					
RING, PETER	10/4/10	2.00	150.00	300.00	
RING, PETER	10/5/10	3.00	150.00	450.00	
RING, PETER	10/6/10	2.00	150.00	300.00	
RING, PETER	10/7/10	1.00	150.00	150.00	
RING, PETER	10/8/10	.50	150.00	75.00	
BID PHASE SPI					
LANGE, BRITTANY	9/27/10	3.00	47.00	141.00	
BID PHASE SPI					
DESSENS, MARK	10/13/10	2.00	165.00	330.00	
DESSENS, MARK	10/21/10	2.00	165.00	330.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	10/4/10	3.00	165.00	495.00	
Totals		43.50		6,321.00	
Total Labor					**6,321.00**

Reimbursable Expenses

POSTAGE/SHIPPING	31.44	
Total Reimbursables	**31.44**	**31.44**
Total this Invoice		**$6,352.44**

Billings to Date

	Current	Prior	Total
Labor	6,321.00	139,252.50	145,573.50
Consultant	0.00	1,391.81	1,391.81
Expense	31.44	251.50	282.94
Totals	**6,352.44**	**140,895.81**	**147,248.25**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 10, 2010
Project No: 0000300701.13
Invoice No: 0000026

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 September 27, 2010 to October 31, 2010

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	10/8/10	2.00	150.00	300.00	
RING, PETER	10/26/10	2.00	150.00	300.00	
RING, PETER	10/28/10	2.00	150.00	300.00	
FINAL DESIGN SPI					
RING, PETER	10/18/10	4.00	150.00	600.00	
Totals		10.00		1,500.00	
Total Labor					**1,500.00**

Reimbursable Expenses

MILEAGE	30.00	
Total Reimbursables	**30.00**	**30.00**

Total this Invoice **$1,530.00**

Billings to Date

	Current	Prior	Total
Labor	1,500.00	23,770.00	25,270.00
Consultant	0.00	758.21	758.21
Expense	30.00	12.10	42.10
Totals	**1,530.00**	**24,540.31**	**26,070.31**