SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 38
Billing Period: 11/1/10 - 11/28/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$217,523.52	$216,368.52	$1,155.00
703 Falcon Landing Boulevard	$17,106.32	$17,106.32	$0.00
719 Burney Road	$34,139.32	$31,709.32	$2,430.00
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	$277,080.68	$269,113.18	$7,967.50
733 Katy-Gaston Road	$178,427.81	$178,427.81	$0.00
734 Katy-Flewellen Road	$117,339.29	$113,564.29	$3,775.00
735 Mason Road	$38,980.97	$37,660.97	$1,320.00
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	$155,445.75	$147,248.25	$8,197.50
769 Brand Lane	$27,570.31	$26,070.31	$1,500.00
TOTALS	$1,160,374.52	$1,134,029.52	$26,345.00
Retainage	$0.00	$0.00	$0.00
NET	**$1,160,374.52**	**$1,134,029.52**	**$26,345.00**
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	$1,187,729.00	$1,160,374.52	$27,354.48

OK
RBM

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

December 9, 2010
Project No: 0000300701.00
Invoice No: 0000034

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 November 1, 2010 to November 28, 2010

Professional Personnel

		Hours	Rate	Amount	
PROGRAM SCHEDULE SPI					
DESSENS, MARK	11/11/10	2.00	165.00	330.00	
DESSENS, MARK	11/12/10	2.00	165.00	330.00	
DESSENS, MARK	11/22/10	1.00	165.00	165.00	
DESSENS, MARK	11/23/10	2.00	165.00	330.00	
Totals		7.00		1,155.00	
Total Labor					**1,155.00**

Total this Invoice **$1,155.00**

Outstanding Invoices

Number	Date	Balance
0000031	8/9/10	-0.06
Total		**-0.06**

Total Now Due **$1,154.94**

Billings to Date

	Current	Prior	Total
Labor	1,155.00	193,271.00	194,426.00
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	18.26	18.26
Totals	**1,155.00**	**216,368.52**	**217,523.52**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 9, 2010
Project No: 0000300701.02
Invoice No: 0000028

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 November 1, 2010 to November 28, 2010

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
RING, PETER	11/1/10	2.50	150.00	375.00	
RING, PETER	11/2/10	1.50	150.00	225.00	
RING, PETER	11/3/10	1.00	150.00	150.00	
RING, PETER	11/4/10	1.00	150.00	150.00	
RING, PETER	11/8/10	2.00	150.00	300.00	
RING, PETER	11/9/10	1.00	150.00	150.00	
FINAL DESIGN SPI					
RING, PETER	11/15/10	2.00	150.00	300.00	
RING, PETER	11/16/10	1.00	150.00	150.00	
RING, PETER	11/18/10	2.00	150.00	300.00	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	11/3/10	2.00	165.00	330.00	
Totals		16.00		2,430.00	
Total Labor					**2,430.00**

Total this Invoice **$2,430.00**

Outstanding Invoices

Number	Date	Balance
0000027	11/10/10	1,725.00
Total		**1,725.00**

Total Now Due **$4,155.00**

Billings to Date

	Current	Prior	Total
Labor	2,430.00	30,878.50	33,308.50
Consultant	0.00	830.82	830.82
Totals	**2,430.00**	**31,709.32**	**34,139.32**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 9, 2010
Project No: 0000300701.05
Invoice No: 0000037

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 November 1, 2010 to November 28, 2010

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	11/3/10	1.50	150.00	225.00
RING, PETER	11/4/10	2.50	150.00	375.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	11/2/10	1.00	130.00	130.00
UTILITY COORDINATION SPI				
KING, NATHAN	11/2/10	3.00	92.00	276.00
KING, NATHAN	11/9/10	3.00	92.00	276.00
KING, NATHAN	11/11/10	3.00	92.00	276.00
KING, NATHAN	11/16/10	3.00	92.00	276.00
KING, NATHAN	11/17/10	2.00	92.00	184.00
KING, NATHAN	11/18/10	2.00	92.00	184.00
KING, NATHAN	11/22/10	2.00	92.00	184.00
KING, NATHAN	11/24/10	2.00	92.00	184.00
CONSTRUCTION PHASE SPI				
NAVAS, JUAN	11/3/10	1.00	90.00	90.00
NAVAS, JUAN	11/4/10	8.00	90.00	720.00
NAVAS, JUAN	11/5/10	8.00	90.00	720.00
NAVAS, JUAN	11/8/10	8.00	90.00	720.00
NAVAS, JUAN	11/18/10	5.00	90.00	450.00
NAVAS, JUAN	11/19/10	8.00	90.00	720.00
NAVAS, JUAN	11/22/10	2.00	90.00	180.00
CONSTRUCTION PHASE SPI				
DESSENS, MARK	11/4/10	2.00	165.00	330.00
DESSENS, MARK	11/11/10	2.00	165.00	330.00
DESSENS, MARK	11/16/10	2.00	165.00	330.00
DESSENS, MARK	11/18/10	2.00	165.00	330.00
DESSENS, MARK	11/23/10	1.00	165.00	165.00
DESSENS, MARK	11/24/10	1.00	165.00	165.00

Totals	75.00	7,820.00	
Total Labor			**7,820.00**

Reimbursable Expenses

MILEAGE	147.50	
Total Reimbursables	**147.50**	**147.50**
Total this Invoice		**$7,967.50**

Outstanding Invoices

Number	Date	Balance
0000036	11/10/10	7,105.00
Total		**7,105.00**

Total Now Due **$15,072.50**

Billings to Date

	Current	Prior	Total
Labor	7,820.00	264,698.50	272,518.50
Consultant	0.00	2,970.32	2,970.32
Expense	147.50	1,444.36	1,591.86
Totals	**7,967.50**	**269,113.18**	**277,080.68**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 9, 2010
Project No: 0000300701.06
Statement

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 November 1, 2010 to November 28, 2010

Total this Invoice **$0.00**

Outstanding Invoices

Number	Date	Balance
0000036	11/10/10	1,629.00
Total		**1,629.00**

Total Now Due **$1,629.00**

Billings to Date

	Current	Prior	Total
Labor	0.00	176,363.00	176,363.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
Totals	**0.00**	**178,427.81**	**178,427.81**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 9, 2010
Project No: 0000300701.07
Invoice No: 0000036

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 November 1, 2010 to November 28, 2010

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
KNESEK, ERIN	11/1/10	2.00	130.00	260.00	
KNESEK, ERIN	11/2/10	2.00	130.00	260.00	
KNESEK, ERIN	11/3/10	1.00	130.00	130.00	
KNESEK, ERIN	11/5/10	1.00	130.00	130.00	
KNESEK, ERIN	11/9/10	1.00	130.00	130.00	
KNESEK, ERIN	11/10/10	2.50	130.00	325.00	
KNESEK, ERIN	11/12/10	2.00	130.00	260.00	
KNESEK, ERIN	11/15/10	2.00	130.00	260.00	
KNESEK, ERIN	11/17/10	2.00	130.00	260.00	
KNESEK, ERIN	11/18/10	2.50	130.00	325.00	
KNESEK, ERIN	11/19/10	1.50	130.00	195.00	
KNESEK, ERIN	11/23/10	3.00	130.00	390.00	
KNESEK, ERIN	11/24/10	4.00	130.00	520.00	
ROW ACQUISITION SPI					
DESSENS, MARK	11/23/10	2.00	165.00	330.00	
Totals		28.50		3,775.00	
Total Labor					**3,775.00**

Total this Invoice **$3,775.00**

Outstanding Invoices

Number	Date	Balance
0000035	11/10/10	4,525.00
Total		**4,525.00**

Total Now Due **$8,300.00**

Billings to Date

	Current	Prior	Total
Labor	3,775.00	109,968.00	113,743.00
Consultant	0.00	1,815.32	1,815.32

Expense	0.00	1,780.97	1,780.97
Totals	**3,775.00**	**113,564.29**	**117,339.29**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 9, 2010
Project No: 0000300701.08
Invoice No: 0000029

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 November 1, 2010 to November 28, 2010

Professional Personnel

		Hours	Rate	Amount	
ROW ACQUISITION SPI					
DESSENS, MARK	11/5/10	4.00	165.00	660.00	
DESSENS, MARK	11/17/10	2.00	165.00	330.00	
DESSENS, MARK	11/22/10	2.00	165.00	330.00	
Totals		8.00		1,320.00	
Total Labor					**1,320.00**

Total this Invoice **$1,320.00**

Outstanding Invoices

Number	Date	Balance
0000028	11/10/10	1,875.00
Total		**1,875.00**

Total Now Due **$3,195.00**

Billings to Date

	Current	Prior	Total
Labor	1,320.00	35,703.50	37,023.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	48.66	48.66
Totals	**1,320.00**	**37,660.97**	**38,980.97**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 9, 2010
Project No: 0000300701.12
Invoice No: 0000036

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 November 1, 2010 to November 28, 2010

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	11/1/10	3.00	150.00	450.00	
RING, PETER	11/2/10	3.00	150.00	450.00	
RING, PETER	11/3/10	2.00	150.00	300.00	
RING, PETER	11/4/10	3.00	150.00	450.00	
RING, PETER	11/5/10	2.00	150.00	300.00	
RING, PETER	11/8/10	2.00	150.00	300.00	
RING, PETER	11/9/10	3.00	150.00	450.00	
RING, PETER	11/10/10	3.00	150.00	450.00	
RING, PETER	11/11/10	2.00	150.00	300.00	
RING, PETER	11/12/10	1.00	150.00	150.00	
CONSTRUCTION PHASE SPI					
RING, PETER	11/15/10	2.00	150.00	300.00	
RING, PETER	11/16/10	3.00	150.00	450.00	
RING, PETER	11/17/10	6.00	150.00	900.00	
RING, PETER	11/18/10	2.00	150.00	300.00	
RING, PETER	11/19/10	1.00	150.00	150.00	
RING, PETER	11/23/10	2.50	150.00	375.00	
RING, PETER	11/24/10	2.50	150.00	375.00	
UTILITY COORDINATION SPI					
KING, NATHAN	11/18/10	2.50	92.00	230.00	
FINAL DESIGN SPI					
DESSENS, MARK	11/2/10	2.00	165.00	330.00	
INTERAGENCY COORDINATION SPI					
DESSENS, MARK	11/16/10	2.00	165.00	330.00	
DESSENS, MARK	11/17/10	2.00	165.00	330.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	11/24/10	3.00	165.00	495.00	
Totals		54.50		8,165.00	
Total Labor					**8,165.00**

Reimbursable Expenses

MILEAGE	32.50	
Total Reimbursables	**32.50**	**32.50**
Total this Invoice		**$8,197.50**

Outstanding Invoices

Number	Date	Balance
0000035	11/10/10	6,352.44
Total		**6,352.44**

Total Now Due **$14,549.94**

Billings to Date

	Current	Prior	Total
Labor	8,165.00	145,573.50	153,738.50
Consultant	0.00	1,391.81	1,391.81
Expense	32.50	282.94	315.44
Totals	**8,197.50**	**147,248.25**	**155,445.75**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 9, 2010
Project No: 0000300701.13
Invoice No: 0000027

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 November 1, 2010 to November 28, 2010

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	11/8/10	2.00	150.00	300.00	
RING, PETER	11/9/10	1.00	150.00	150.00	
RING, PETER	11/10/10	2.00	150.00	300.00	
RING, PETER	11/15/10	2.00	150.00	300.00	
RING, PETER	11/16/10	2.00	150.00	300.00	
RING, PETER	11/19/10	1.00	150.00	150.00	
Totals		10.00		1,500.00	
Total Labor					**1,500.00**

Total this Invoice **$1,500.00**

Outstanding Invoices

Number	Date	Balance
0000026	11/10/10	1,530.00
Total		**1,530.00**

Total Now Due **$3,030.00**

Billings to Date

	Current	Prior	Total
Labor	1,500.00	25,270.00	26,770.00
Consultant	0.00	758.21	758.21
Expense	0.00	42.10	42.10
Totals	**1,500.00**	**26,070.31**	**27,570.31**