

# SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2007 Fort Bend County Mobility Program

## BILLING SUMMARY

Summary Invoice No. 39  
Billing Period: 11/29/10 - 12/26/10

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$217,523.52	\$217,523.52	\$0.00
703 Falcon Landing Boulevard	\$21,531.32	\$17,106.32	\$4,425.00
719 Burney Road	\$35,819.32	\$34,139.32	\$1,680.00
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	\$281,701.18	\$277,080.68	\$4,620.50
733 Katy-Gaston Road	\$178,427.81	\$178,427.81	\$0.00
734 Katy-Flewellen Road	\$121,239.29	\$117,339.29	\$3,900.00
735 Mason Road	\$41,980.97	\$38,980.97	\$3,000.00
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	\$163,640.25	\$155,445.75	\$8,194.50
769 Brand Lane	\$27,570.31	\$27,570.31	\$0.00
<b>TOTALS</b>	<b>\$1,186,194.52</b>	<b>\$1,160,374.52</b>	<b>\$25,820.00</b>
Retainage	\$0.00	\$0.00	\$0.00
<b>NET</b>	<b>\$1,186,194.52</b>	<b>\$1,160,374.52</b>	<b>\$25,820.00</b>
			<b>Total Now Due</b>

OK  
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	Amount	Spent to Date	Remaining
<b>Total Contract</b>	<b>\$1,187,729.00</b>	<b>\$1,186,194.52</b>	<b>\$1,534.48</b>

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**

January 6, 2011  
Project No: 0000300701.01  
Invoice No: 0000020

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 November 29, 2010 to December 26, 2010

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
<b>FINAL DESIGN SPI</b>					
RING, PETER	11/30/10	2.00	150.00	300.00	
RING, PETER	12/1/10	4.00	150.00	600.00	
RING, PETER	12/2/10	2.00	150.00	300.00	
RING, PETER	12/6/10	2.00	150.00	300.00	
RING, PETER	12/7/10	2.00	150.00	300.00	
RING, PETER	12/8/10	1.00	150.00	150.00	
RING, PETER	12/10/10	1.00	150.00	150.00	
RING, PETER	12/13/10	1.00	150.00	150.00	
RING, PETER	12/15/10	1.00	150.00	150.00	
RING, PETER	12/16/10	2.00	150.00	300.00	
RING, PETER	12/17/10	1.00	150.00	150.00	
RING, PETER	12/20/10	4.00	150.00	600.00	
RING, PETER	12/21/10	4.50	150.00	675.00	
RING, PETER	12/23/10	2.00	150.00	300.00	
	<b>Totals</b>	<b>29.50</b>		<b>4,425.00</b>	
	<b>Total Labor</b>				<b>4,425.00</b>
			<b>Total this Invoice</b>		<b>\$4,425.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	4,425.00	16,275.50	20,700.50
Consultant	0.00	830.82	830.82
<b>Totals</b>	<b>4,425.00</b>	<b>17,106.32</b>	<b>21,531.32</b>

**Invoice**

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

January 6, 2011  
Project No: 0000300701.02  
Invoice No: 0000029

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 29, 2010 to December 26, 2010

**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	11/29/10	4.00	150.00	600.00
RING, PETER	11/30/10	2.00	150.00	300.00
RING, PETER	12/13/10	1.00	150.00	150.00
RING, PETER	12/14/10	1.00	150.00	150.00
RING, PETER	12/17/10	1.00	150.00	150.00
FINAL DESIGN SPI				
DESSENS, MARK	11/29/10	2.00	165.00	330.00
Totals		11.00		1,680.00
<b>Total Labor</b>				<b>1,680.00</b>

**Total this Invoice \$1,680.00**

**Outstanding Invoices**

Number	Date	Balance
0000028	12/9/10	2,430.00
<b>Total</b>		<b>2,430.00</b>

**Total Now Due \$4,110.00**

**Billings to Date**

	Current	Prior	Total
Labor	1,680.00	33,308.50	34,988.50
Consultant	0.00	830.82	830.82
<b>Totals</b>	<b>1,680.00</b>	<b>34,139.32</b>	<b>35,819.32</b>

**Invoice**

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

January 6, 2011  
 Project No: 0000300701.05  
 Invoice No: 0000038

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 29, 2010 to December 26, 2010

**Professional Personnel**

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
RING, PETER	12/23/10	3.00	150.00	450.00	
UTILITY COORDINATION SPI					
KING, NATHAN	11/29/10	2.00	92.00	184.00	
KING, NATHAN	11/30/10	2.00	92.00	184.00	
KING, NATHAN	12/7/10	6.00	92.00	552.00	
KING, NATHAN	12/8/10	3.00	92.00	276.00	
KING, NATHAN	12/13/10	4.00	92.00	368.00	
KING, NATHAN	12/14/10	4.00	92.00	368.00	
KING, NATHAN	12/15/10	2.00	92.00	184.00	
KING, NATHAN	12/16/10	4.00	92.00	368.00	
KING, NATHAN	12/21/10	5.00	92.00	460.00	
KING, NATHAN	12/22/10	4.00	92.00	368.00	
INTERAGENCY COORDINATION SPI					
DESSENS, MARK	12/8/10	4.00	165.00	660.00	
<b>Totals</b>		<b>43.00</b>		<b>4,422.00</b>	
<b>Total Labor</b>					<b>4,422.00</b>

**Reimbursable Expenses**

MILEAGE				198.50	
<b>Total Reimbursables</b>				<b>198.50</b>	<b>198.50</b>

**Total this Invoice \$4,620.50**

**Outstanding Invoices**

Number	Date	Balance
0000037	12/9/10	7,967.50
<b>Total</b>		<b>7,967.50</b>

**Total Now Due \$12,588.00**

**Billings to Date**

Current	Prior	Total
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Labor	4,422.00	272,518.50	276,940.50
Consultant	0.00	2,970.32	2,970.32
Expense	198.50	1,591.86	1,790.36
<b>Totals</b>	<b>4,620.50</b>	<b>277,080.68</b>	<b>281,701.18</b>

**Invoice**

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

January 6, 2011  
Project No: 0000300701.07  
Invoice No: 0000037

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 29, 2010 to December 26, 2010

**Professional Personnel**

		Hours	Rate	Amount
<b>CONSTRUCTION PHASE SPI</b>				
KNESEK, ERIN	11/29/10	1.00	130.00	130.00
KNESEK, ERIN	11/30/10	3.00	130.00	390.00
KNESEK, ERIN	12/1/10	3.00	130.00	390.00
KNESEK, ERIN	12/3/10	4.00	130.00	520.00
KNESEK, ERIN	12/7/10	4.00	130.00	520.00
KNESEK, ERIN	12/8/10	2.50	130.00	325.00
KNESEK, ERIN	12/9/10	2.00	130.00	260.00
KNESEK, ERIN	12/10/10	.50	130.00	65.00
KNESEK, ERIN	12/13/10	2.00	130.00	260.00
KNESEK, ERIN	12/15/10	2.00	130.00	260.00
KNESEK, ERIN	12/20/10	3.00	130.00	390.00
KNESEK, ERIN	12/22/10	3.00	130.00	390.00
Totals		30.00		3,900.00
<b>Total Labor</b>				<b>3,900.00</b>

**Total this Invoice \$3,900.00**

**Outstanding Invoices**

Number	Date	Balance
0000036	12/9/10	3,775.00
<b>Total</b>		<b>3,775.00</b>

**Total Now Due \$7,675.00**

**Billings to Date**

	Current	Prior	Total
Labor	3,900.00	113,743.00	117,643.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,780.97	1,780.97
<b>Totals</b>	<b>3,900.00</b>	<b>117,339.29</b>	<b>121,239.29</b>

**Invoice**

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

January 6, 2011  
Project No: 0000300701.08  
Invoice No: 0000030

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 29, 2010 to December 26, 2010

**Professional Personnel**

		Hours	Rate	Amount
<b>FINAL DESIGN SPI</b>				
RING, PETER	11/29/10	1.50	150.00	225.00
RING, PETER	11/30/10	1.50	150.00	225.00
RING, PETER	12/1/10	1.00	150.00	150.00
RING, PETER	12/3/10	2.00	150.00	300.00
RING, PETER	12/6/10	1.00	150.00	150.00
RING, PETER	12/7/10	2.00	150.00	300.00
RING, PETER	12/8/10	3.00	150.00	450.00
RING, PETER	12/9/10	2.00	150.00	300.00
RING, PETER	12/10/10	1.00	150.00	150.00
RING, PETER	12/13/10	2.00	150.00	300.00
RING, PETER	12/14/10	2.00	150.00	300.00
RING, PETER	12/15/10	1.00	150.00	150.00
Totals		20.00		3,000.00
<b>Total Labor</b>				<b>3,000.00</b>

**Total this Invoice \$3,000.00**

**Outstanding Invoices**

Number	Date	Balance
0000029	12/9/10	1,320.00
<b>Total</b>		<b>1,320.00</b>

**Total Now Due \$4,320.00**

**Billings to Date**

	Current	Prior	Total
Labor	3,000.00	37,023.50	40,023.50
Consultant	0.00	1,908.81	1,908.81
Expense	0.00	48.66	48.66
<b>Totals</b>	<b>3,000.00</b>	<b>38,980.97</b>	<b>41,980.97</b>

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

January 6, 2011

Project No: 0000300701.12

Invoice No: 0000037

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 November 29, 2010 to December 26, 2010**Professional Personnel**

		Hours	Rate	Amount
<b>CONSULTANT NEGOTIATIONS SPI</b>				
CANNON, JEFFERY	12/14/10	2.00	185.00	370.00
CANNON, JEFFERY	12/15/10	2.00	185.00	370.00
<b>CONSTRUCTION PHASE SPI</b>				
RING, PETER	11/29/10	3.00	150.00	450.00
RING, PETER	11/30/10	2.00	150.00	300.00
RING, PETER	12/1/10	3.00	150.00	450.00
RING, PETER	12/2/10	6.00	150.00	900.00
RING, PETER	12/3/10	2.00	150.00	300.00
RING, PETER	12/6/10	3.00	150.00	450.00
RING, PETER	12/7/10	2.00	150.00	300.00
RING, PETER	12/8/10	2.00	150.00	300.00
RING, PETER	12/9/10	3.00	150.00	450.00
RING, PETER	12/10/10	2.00	150.00	300.00
RING, PETER	12/13/10	2.00	150.00	300.00
RING, PETER	12/20/10	2.00	150.00	300.00
RING, PETER	12/21/10	2.00	150.00	300.00
RING, PETER	12/22/10	6.00	150.00	900.00
<b>UTILITY COORDINATION SPI</b>				
KING, NATHAN	12/2/10	2.50	92.00	230.00
KING, NATHAN	12/15/10	2.00	92.00	184.00
<b>CONSULTANT NEGOTIATIONS SPI</b>				
DESSENS, MARK	12/10/10	2.00	165.00	330.00
DESSENS, MARK	12/15/10	2.00	165.00	330.00
DESSENS, MARK	12/16/10	2.00	165.00	330.00
Totals		54.50		8,144.00
<b>Total Labor</b>				<b>8,144.00</b>

**Reimbursable Expenses**

MILEAGE 50.50

Project	0000300701.12	747 RANSOM ROAD	Invoice 0000037
<b>Total Reimbursables</b>			<b>50.50      50.50</b>
			<b>Total this Invoice      \$8,194.50</b>

**Outstanding Invoices**

Number	Date	Balance
0000036	12/9/10	8,197.50
<b>Total</b>		<b>8,197.50</b>

**Total Now Due      \$16,392.00**

**Billings to Date**

	Current	Prior	Total
Labor	8,144.00	153,738.50	161,882.50
Consultant	0.00	1,391.81	1,391.81
Expense	50.50	315.44	365.94
<b>Totals</b>	<b>8,194.50</b>	<b>155,445.75</b>	<b>163,640.25</b>