SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 43
Billing Period: 5/2/11 - 5/29/11

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$221,302.01	$220,416.02	$885.99
703 Falcon Landing Boulevard	$31,191.32	$30,741.32	$450.00
719 Burney Road	$48,676.83	$42,826.83	$5,850.00
725 Harlem Road South	$49,811.17	$48,911.17	$900.00
727 Harlem Road North	$22,579.01	$22,579.01	$0.00
732 Greenbusch Road	$323,259.79	$319,459.57	$3,800.22
733 Katy-Gaston Road	$178,877.81	$178,877.81	$0.00
734 Katy-Flewellen Road	$129,769.29	$129,769.29	$0.00
735 Mason Road	$74,312.30	$70,262.30	$4,050.00
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	$228,485.73	$219,426.77	$9,058.96
769 Brand Lane	$43,906.61	$40,741.61	$3,165.00
TOTALS	$1,377,742.24	$1,349,582.07	$28,160.17
Retainage	$0.00	$0.00	$0.00
NET	**$1,377,742.24**	**$1,349,582.07**	**$28,160.17**
			Total Now Due

OK
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	Amount	Spent to Date	Remaining
Total Contract	$1,570,154.00	$1,377,742.24	$192,411.76

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)
Amended 2/8/11 ($382,425.00)

SPI SCHAUMBURG & POLK, INC.

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 7, 2011
Project No: 0000300701.00
Invoice No: 0000038

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 May 2, 2011 to May 29, 2011

Professional Personnel

		Hours	Rate	Amount	
INVOICE/ PROGRESS REPORT SPI					
BAKER, TIA MARIA	5/4/11	1.50	48.00	72.00	
BAKER, TIA MARIA	5/5/11	1.50	48.00	72.00	
BAKER, TIA MARIA	5/27/11	1.00	48.00	48.00	
PROGRAM SCHEDULE SPI					
DESSENS, MARK	5/20/11	2.00	165.00	330.00	
DESSENS, MARK	5/23/11	2.00	165.00	330.00	
Totals		8.00		852.00	
Total Labor					**852.00**

Reimbursable Expenses

MILEAGE	33.99	
Total Reimbursables	**33.99**	**33.99**

Total this Invoice **$885.99**

Outstanding Invoices

Number	Date	Balance
0000031	8/9/10	-0.06
0000037	5/11/11	164.50
Total		**164.44**

Total Now Due **$1,050.43**

Billings to Date

	Current	Prior	Total
Labor	852.00	197,248.50	198,100.50
Consultant	0.00	23,079.26	23,079.26
Expense	33.99	88.26	122.25
Totals	**885.99**	**220,416.02**	**221,302.01**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 7, 2011
Project No: 0000300701.01
Invoice No: 0000024

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 May 2, 2011 to May 29, 2011

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	5/9/11	1.00	150.00	150.00	
RING, PETER	5/11/11	1.00	150.00	150.00	
RING, PETER	5/12/11	1.00	150.00	150.00	
Totals		3.00		450.00	
Total Labor					**450.00**

Total this Invoice **$450.00**

Outstanding Invoices

Number	Date	Balance
0000023	5/11/11	2,235.00
Total		**2,235.00**

Total Now Due **$2,685.00**

Billings to Date

	Current	Prior	Total
Labor	450.00	29,910.50	30,360.50
Consultant	0.00	830.82	830.82
Totals	**450.00**	**30,741.32**	**31,191.32**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 7, 2011
Project No: 0000300701.02
Invoice No: 0000033

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 May 2, 2011 to May 29, 2011

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	5/4/11	6.00	150.00	900.00	
RING, PETER	5/5/11	6.00	150.00	900.00	
RING, PETER	5/6/11	4.00	150.00	600.00	
RING, PETER	5/9/11	3.00	150.00	450.00	
RING, PETER	5/10/11	3.00	150.00	450.00	
RING, PETER	5/11/11	3.00	150.00	450.00	
RING, PETER	5/12/11	3.00	150.00	450.00	
RING, PETER	5/13/11	3.00	150.00	450.00	
RING, PETER	5/16/11	3.00	150.00	450.00	
RING, PETER	5/17/11	3.00	150.00	450.00	
RING, PETER	5/18/11	2.00	150.00	300.00	
Totals		39.00		5,850.00	
Total Labor					**5,850.00**

Total this Invoice **$5,850.00**

Outstanding Invoices

Number	Date	Balance
0000032	5/11/11	2,717.51
Total		**2,717.51**

Total Now Due **$8,567.51**

Billings to Date

	Current	Prior	Total
Labor	5,850.00	41,978.50	47,828.50
Consultant	0.00	830.82	830.82
Expense	0.00	17.51	17.51
Totals	**5,850.00**	**42,826.83**	**48,676.83**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 7, 2011
Project No: 0000300701.03
Invoice No: 0000034

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

Project 0000300701.03 725 HARLEM ROAD SOUTH
FORT BEND COUNTY PROJECT MANAGEMENT 725 HARLEM ROAD SOUTH
Professional Services from May 2, 2011 to May 29, 2011

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
RING, PETER	5/2/11	2.00	150.00	300.00	
RING, PETER	5/3/11	2.00	150.00	300.00	
RING, PETER	5/4/11	2.00	150.00	300.00	
Totals		6.00		900.00	
Total Labor					**900.00**

Total this Invoice **$900.00**

Outstanding Invoices

Number	Date	Balance
0000033	5/11/11	300.00
Total		**300.00**

Total Now Due **$1,200.00**

Billings to Date

	Current	Prior	Total
Labor	900.00	46,502.50	47,402.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	**900.00**	**48,911.17**	**49,811.17**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 7, 2011
Project No: 0000300701.05
Invoice No: 0000042

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 May 2, 2011 to May 29, 2011

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
KING, NATHAN	5/16/11	4.00	95.00	380.00	
KING, NATHAN	5/18/11	2.00	95.00	190.00	
KING, NATHAN	5/19/11	2.00	95.00	190.00	
KING, NATHAN	5/20/11	3.00	95.00	285.00	
NAVAS, JUAN	5/12/11	3.00	75.00	225.00	
RING, PETER	5/2/11	2.00	150.00	300.00	
RING, PETER	5/3/11	2.00	150.00	300.00	
RING, PETER	5/5/11	2.00	150.00	300.00	
UTILITY COORDINATION SPI					
KING, NATHAN	5/5/11	3.00	95.00	285.00	
KING, NATHAN	5/13/11	3.00	95.00	285.00	
KING, NATHAN	5/23/11	2.00	95.00	190.00	
KING, NATHAN	5/24/11	8.00	95.00	760.00	
Totals		36.00		3,690.00	
Total Labor					**3,690.00**

Reimbursable Expenses

MILEAGE	110.22	
Total Reimbursables	**110.22**	**110.22**

Total this Invoice **$3,800.22**

Outstanding Invoices

Number	Date	Balance
0000041	5/11/11	8,823.87
Total		**8,823.87**

Total Now Due **$12,624.09**

Billings to Date

	Current	Prior	Total
Labor	3,690.00	305,606.00	309,296.00

Consultant	0.00	2,970.32	2,970.32
Expense	110.22	10,883.25	10,993.47
Totals	**3,800.22**	**319,459.57**	**323,259.79**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 7, 2011
Project No: 0000300701.08
Invoice No: 0000034

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 May 2, 2011 to May 29, 2011

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	5/3/11	1.00	165.00	165.00	
DESSENS, MARK	5/9/11	2.00	165.00	330.00	
DESSENS, MARK	5/10/11	1.00	165.00	165.00	
DESSENS, MARK	5/17/11	1.00	165.00	165.00	
RING, PETER	5/19/11	1.50	150.00	225.00	
RING, PETER	5/20/11	2.00	150.00	300.00	
RING, PETER	5/23/11	1.50	150.00	225.00	
RING, PETER	5/24/11	3.50	150.00	525.00	
RING, PETER	5/25/11	1.50	150.00	225.00	
RING, PETER	5/26/11	1.00	150.00	150.00	
RING, PETER	5/27/11	5.00	150.00	750.00	
ROW ACQUISITION SPI					
DESSENS, MARK	5/3/11	2.00	165.00	330.00	
DESSENS, MARK	5/4/11	2.00	165.00	330.00	
DESSENS, MARK	5/25/11	1.00	165.00	165.00	
Totals		26.00		4,050.00	
Total Labor					**4,050.00**

Total this Invoice **$4,050.00**

Outstanding Invoices

Number	Date	Balance
0000033	5/11/11	4,436.33
Total		**4,436.33**

Total Now Due **$8,486.33**

Billings to Date

	Current	Prior	Total
Labor	4,050.00	62,293.50	66,343.50
Consultant	0.00	7,908.81	7,908.81

Expense	0.00	59.99	59.99
Totals	**4,050.00**	**70,262.30**	**74,312.30**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 7, 2011
Project No: 0000300701.12
Invoice No: 0000041

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 May 2, 2011 to May 29, 2011

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	5/17/11	2.00	165.00	330.00
DESSENS, MARK	5/25/11	3.00	165.00	495.00
FINAL DESIGN SPI				
DESSENS, MARK	5/23/11	1.00	165.00	165.00
DESSENS, MARK	5/27/11	2.00	165.00	330.00
RING, PETER	5/2/11	2.00	150.00	300.00
RING, PETER	5/3/11	2.00	150.00	300.00
RING, PETER	5/11/11	1.50	150.00	225.00
RING, PETER	5/12/11	.50	150.00	75.00
RING, PETER	5/16/11	1.50	150.00	225.00
RING, PETER	5/17/11	1.50	150.00	225.00
RING, PETER	5/18/11	2.50	150.00	375.00
RING, PETER	5/23/11	1.00	150.00	150.00
RING, PETER	5/25/11	1.00	150.00	150.00
RING, PETER	5/26/11	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
DESSENS, MARK	5/2/11	3.00	165.00	495.00
KING, NATHAN	5/17/11	5.00	95.00	475.00
KING, NATHAN	5/19/11	2.00	95.00	190.00
RING, PETER	5/16/11	2.00	150.00	300.00
RING, PETER	5/17/11	2.00	150.00	300.00
RING, PETER	5/19/11	2.00	150.00	300.00
RING, PETER	5/24/11	1.00	150.00	150.00
RING, PETER	5/26/11	2.50	150.00	375.00
RING, PETER	5/27/11	1.00	150.00	150.00
INTERAGENCY COORDINATION SPI				
DESSENS, MARK	5/10/11	2.00	165.00	330.00
DESSENS, MARK	5/13/11	2.00	165.00	330.00
DESSENS, MARK	5/20/11	4.00	165.00	660.00
UTILITY COORDINATION SPI				

KING, NATHAN	5/13/11	3.00	95.00	285.00	
KING, NATHAN	5/23/11	2.00	95.00	190.00	
KING, NATHAN	5/25/11	8.00	95.00	760.00	
KING, NATHAN	5/26/11	2.00	95.00	190.00	
Totals		66.00		8,975.00	
Total Labor					**8,975.00**

Reimbursable Expenses

MILEAGE	83.96	
Total Reimbursables	**83.96**	**83.96**

Total this Invoice **$9,058.96**

Outstanding Invoices

Number	Date	Balance
0000040	5/11/11	8,976.47
Total		**8,976.47**

Total Now Due **$18,035.43**

Billings to Date

	Current	Prior	Total
Labor	8,975.00	217,265.50	226,240.50
Consultant	0.00	1,391.81	1,391.81
Expense	83.96	769.46	853.42
Totals	**9,058.96**	**219,426.77**	**228,485.73**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 7, 2011
Project No: 0000300701.13
Invoice No: 0000031

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 May 2, 2011 to May 29, 2011

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	5/3/11	2.00	165.00	330.00	
DESSENS, MARK	5/5/11	2.00	165.00	330.00	
DESSENS, MARK	5/9/11	2.00	165.00	330.00	
DESSENS, MARK	5/10/11	1.00	165.00	165.00	
DESSENS, MARK	5/19/11	2.00	165.00	330.00	
DESSENS, MARK	5/24/11	2.00	165.00	330.00	
RING, PETER	5/9/11	1.50	150.00	225.00	
RING, PETER	5/10/11	2.50	150.00	375.00	
RING, PETER	5/11/11	1.00	150.00	150.00	
RING, PETER	5/12/11	1.00	150.00	150.00	
RING, PETER	5/19/11	1.00	150.00	150.00	
RING, PETER	5/20/11	2.00	150.00	300.00	
Totals		20.00		3,165.00	
Total Labor					**3,165.00**

Total this Invoice **$3,165.00**

Outstanding Invoices

Number	Date	Balance
0000030	5/11/11	6,721.30
Total		**6,721.30**

Total Now Due **$9,886.30**

Billings to Date

	Current	Prior	Total
Labor	3,165.00	39,931.00	43,096.00
Consultant	0.00	758.21	758.21
Expense	0.00	52.40	52.40
Totals	**3,165.00**	**40,741.61**	**43,906.61**