

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 42

Billing Period: 3/28/11 - 5/1/11

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$220,416.02	\$220,251.52	\$164.50
703 Falcon Landing Boulevard	\$30,741.32	\$28,506.32	\$2,235.00
719 Burney Road	\$42,826.83	\$40,109.32	\$2,717.51
725 Harlem Road South	\$48,911.17	\$48,611.17	\$300.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$319,459.57	\$310,635.70	\$8,823.87
733 Katy-Gaston Road	\$178,877.81	\$178,877.81	\$0.00
734 Katy-Flewellen Road	\$129,769.29	\$129,349.29	\$420.00
735 Mason Road	\$70,262.30	\$65,825.97	\$4,436.33
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	\$219,426.77	\$210,450.30	\$8,976.47
769 Brand Lane	\$40,741.61	\$34,020.31	\$6,721.30
TOTALS	\$1,349,582.07	\$1,314,787.09	\$34,794.98
Retainage	\$0.00	\$0.00	\$0.00
NET	\$1,349,582.07	\$1,314,787.09	\$34,794.98
			Total Now Due

OK
BPA

	Amount	Spent to Date	Remaining
Total Contract	\$1,570,154.00	\$1,349,582.07	\$220,571.93

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)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 11, 2011

Project No: 0000300701.00
Invoice No: 0000037

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 March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount
INVOICE PROGRESS REPORT SPI				
BAKER, TIA MARIA	4/7/11	1.00	47.00	47.00
BAKER, TIA MARIA	4/15/11	2.00	47.00	94.00
BAKER, TIA MARIA	4/20/11	.50	47.00	23.50
Totals		3.50		164.50
Total Labor				164.50

Total this Invoice \$164.50

Outstanding Invoices

Number	Date	Balance
0000031	8/9/10	-0.06
0000036	4/11/11	919.00
Total		918.94

Total Now Due \$1,083.44

Billings to Date

	Current	Prior	Total
Labor	164.50	197,084.00	197,248.50
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	88.26	88.26
Totals	164.50	220,251.52	220,416.02

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

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

May 11, 2011
Project No: 0000300701.01
Invoice No: 0000023

Project 0000300701.01 703 FALCON LANDING BLVD
FORT BEND COUNTY PROJECT MANAGEMENT 703 FALCON LANDING BLVD.
Professional Services from March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	4/4/11	1.00	150.00	150.00
RING, PETER	4/6/11	1.00	150.00	150.00
RING, PETER	4/8/11	.50	150.00	75.00
RING, PETER	4/11/11	3.00	150.00	450.00
RING, PETER	4/12/11	3.00	150.00	450.00
RING, PETER	4/13/11	.50	150.00	75.00
RING, PETER	4/25/11	1.00	150.00	150.00
RING, PETER	4/26/11	.50	150.00	75.00
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	4/5/11	2.00	165.00	330.00
DESSENS, MARK	4/15/11	2.00	165.00	330.00
Totals		14.50		2,235.00

Total Labor 2,235.00

Total this Invoice \$2,235.00

Outstanding Invoices

Number	Date	Balance
0000020	1/6/11	4,425.00
0000022	4/11/11	2,565.00
Total		6,990.00

Total Now Due \$9,225.00

Billings to Date

	Current	Prior	Total
Labor	2,235.00	27,675.50	29,910.50
Consultant	0.00	830.82	830.82
Totals	2,235.00	28,506.32	30,741.32

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

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

May 11, 2011
 Project No: 0000300701.02
 Invoice No: 0000032

Project 0000300701.02 719 BURNEY ROAD
 FORT BEND COUNTY PROJECT MANAGEMENT 719 BURNEY ROAD
Professional Services from March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	3/28/11	2.00	150.00	300.00	
RING, PETER	3/30/11	2.00	150.00	300.00	
RING, PETER	3/31/11	2.00	150.00	300.00	
RING, PETER	4/1/11	1.00	150.00	150.00	
RING, PETER	4/5/11	4.00	150.00	600.00	
RING, PETER	4/11/11	1.50	150.00	225.00	
RING, PETER	4/12/11	1.50	150.00	225.00	
RING, PETER	4/14/11	2.00	150.00	300.00	
RING, PETER	4/15/11	2.00	150.00	300.00	
Totals		18.00		2,700.00	
Total Labor					2,700.00

Reimbursable Expenses

MILEAGE				17.51	
Total Reimbursables				17.51	17.51

Total this Invoice \$2,717.51

Outstanding Invoices

Number	Date	Balance
0000029	1/6/11	1,680.00
0000031	4/11/11	1,200.00
Total		2,880.00

Total Now Due \$5,597.51

Billings to Date

	Current	Prior	Total
Labor	2,700.00	39,278.50	41,978.50
Consultant	0.00	830.82	830.82
Expense	17.51	0.00	17.51
Totals	2,717.51	40,109.32	42,826.83

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

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

May 11, 2011
Project No: 0000300701.03
Invoice No: 0000033

Project 0000300701.03 725 HARLEM ROAD SOUTH
FORT BEND COUNTY PROJECT MANAGEMENT 725 HARLEM ROAD SOUTH
Professional Services from March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER	4/7/11	1.00	150.00	150.00
RING, PETER	4/14/11	1.00	150.00	150.00
Totals		2.00		300.00
Total Labor				300.00

Total this Invoice \$300.00

Billings to Date

	Current	Prior	Total
Labor	300.00	46,202.50	46,502.50
Consultant	0.00	2,326.82	2,326.82
Expense	0.00	81.85	81.85
Totals	300.00	48,611.17	48,911.17

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

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

May 11, 2011

Project No: 0000300701.05
Invoice No: 0000041

Project 0000300701.05 732 GREENBUSCH ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 732 GREENBUSCH ROAD
Professional Services from March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
RING, PETER	3/28/11	1.50	150.00	225.00
RING, PETER	3/29/11	1.00	150.00	150.00
RING, PETER	4/4/11	3.50	150.00	525.00
RING, PETER	4/6/11	1.50	150.00	225.00
RING, PETER	4/7/11	1.00	150.00	150.00
RING, PETER	4/18/11	1.50	150.00	225.00
RING, PETER	4/19/11	.50	150.00	75.00
RING, PETER	4/20/11	1.00	150.00	150.00
RING, PETER	4/21/11	.50	150.00	75.00
RING, PETER	4/25/11	2.00	150.00	300.00
RING, PETER	4/26/11	1.00	150.00	150.00
CONSTRUCTION PHASE SPI				
BARROETA, NESTOR	4/11/11	2.50	107.00	267.50
UTILITY COORDINATION SPI				
KING, NATHAN	3/28/11	5.00	92.00	460.00
KING, NATHAN	3/29/11	5.00	92.00	460.00
KING, NATHAN	4/1/11	5.00	92.00	460.00
KING, NATHAN	4/4/11	8.00	92.00	736.00
KING, NATHAN	4/5/11	5.00	92.00	460.00
KING, NATHAN	4/6/11	1.00	92.00	92.00
KING, NATHAN	4/7/11	5.00	92.00	460.00
KING, NATHAN	4/11/11	8.00	92.00	736.00
KING, NATHAN	4/12/11	6.00	92.00	552.00
KING, NATHAN	4/13/11	3.00	92.00	276.00
KING, NATHAN	4/18/11	3.00	92.00	276.00
KING, NATHAN	4/20/11	3.00	92.00	276.00
KING, NATHAN	4/21/11	3.00	92.00	276.00
KING, NATHAN	4/25/11	4.00	92.00	368.00
KING, NATHAN	4/28/11	2.00	92.00	184.00

Project	0000300701.05	732 GREENBUSCH ROAD	Invoice 0000041
	Totals	83.50	8,589.50
	Total Labor		8,589.50

Reimbursable Expenses

MILEAGE		234.37	
	Total Reimbursables	234.37	234.37

Total this Invoice \$8,823.87

Outstanding Invoices

Number	Date	Balance
0000038	1/6/11	4,620.50
0000040	4/11/11	7,975.71
Total		12,596.21

Total Now Due \$21,420.08

Billings to Date

	Current	Prior	Total
Labor	8,589.50	297,016.50	305,606.00
Consultant	0.00	2,970.32	2,970.32
Expense	234.37	10,648.88	10,883.25
Totals	8,823.87	310,635.70	319,459.57

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

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

May 11, 2011
Project No: 0000300701.07
Invoice No: 0000040

Project 0000300701.07 734 KATY-FLEWELLEN ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 734 KATY-FLEWELLEN ROAD
Professional Services from March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI RING, PETER	4/14/11	1.50	150.00	225.00
CONSTRUCTION PHASE SPI KNESEK, ERIN	4/8/11	1.50	130.00	195.00
Totals		3.00		420.00
Total Labor				420.00

Total this Invoice \$420.00

Outstanding Invoices

Number	Date	Balance
0000037	1/6/11	3,900.00
0000039	4/11/11	1,040.00
Total		4,940.00

Total Now Due \$5,360.00

Billings to Date

	Current	Prior	Total
Labor	420.00	125,753.00	126,173.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,780.97	1,780.97
Totals	420.00	129,349.29	129,769.29

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 11, 2011
 Project No: 0000300701.08
 Invoice No: 0000033

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 March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	4/8/11	2.50	150.00	375.00
RING, PETER	4/11/11	3.00	150.00	450.00
RING, PETER	4/12/11	3.00	150.00	450.00
RING, PETER	4/13/11	6.00	150.00	900.00
RING, PETER	4/14/11	2.00	150.00	300.00
RING, PETER	4/15/11	2.00	150.00	300.00
FINAL DESIGN SPI				
DESSENS, MARK	3/30/11	2.00	165.00	330.00
DESSENS, MARK	4/8/11	2.00	165.00	330.00
DESSENS, MARK	4/11/11	2.00	165.00	330.00
DESSENS, MARK	4/14/11	2.00	165.00	330.00
ROW ACQUISITION SPI				
DESSENS, MARK	4/21/11	2.00	165.00	330.00
Totals		28.50		4,425.00
Total Labor				4,425.00

Reimbursable Expenses

MILEAGE				11.33
Total Reimbursables				11.33
Total this Invoice				\$4,436.33

Outstanding Invoices

Number	Date	Balance		
0000030	1/6/11	3,000.00		
0000032	4/11/11	9,420.00		
Total		12,420.00		
Total Now Due				\$16,856.33

Billings to Date

	Current	Prior	Total
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Labor	4,425.00	57,868.50	62,293.50
Consultant	0.00	7,908.81	7,908.81
Expense	11.33	48.66	59.99
Totals	4,436.33	65,825.97	70,262.30

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

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

May 11, 2011
Project No: 0000300701.12
Invoice No: 0000040

Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD
Professional Services from March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	3/31/11	1.00	150.00	150.00
RING, PETER	4/1/11	3.00	150.00	450.00
RING, PETER	4/5/11	4.50	150.00	675.00
RING, PETER	4/6/11	2.00	150.00	300.00
RING, PETER	4/8/11	1.00	150.00	150.00
RING, PETER	4/18/11	3.00	150.00	450.00
RING, PETER	4/19/11	2.00	150.00	300.00
RING, PETER	4/20/11	2.00	150.00	300.00
RING, PETER	4/21/11	3.00	150.00	450.00
RING, PETER	4/25/11	1.00	150.00	150.00
RING, PETER	4/26/11	2.00	150.00	300.00
RING, PETER	4/27/11	1.50	150.00	225.00
RING, PETER	4/28/11	1.00	150.00	150.00
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CONSTRUCTION PHASE SPI				
RING, PETER	3/30/11	.50	150.00	75.00
RING, PETER	3/31/11	1.50	150.00	225.00
RING, PETER	4/18/11	1.00	150.00	150.00
RING, PETER	4/19/11	2.00	150.00	300.00
RING, PETER	4/20/11	1.00	150.00	150.00
RING, PETER	4/21/11	1.00	150.00	150.00
UTILITY COORDINATION SPI				
KING, NATHAN	3/31/11	1.50	92.00	138.00
KING, NATHAN	4/5/11	2.00	92.00	184.00
KING, NATHAN	4/14/11	3.00	92.00	276.00
KING, NATHAN	4/15/11	1.00	92.00	92.00
KING, NATHAN	4/21/11	3.00	92.00	276.00
KING, NATHAN	4/28/11	4.00	92.00	368.00
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	3/28/11	4.00	165.00	660.00
DESSENS, MARK	4/14/11	2.00	165.00	330.00

Project	0000300701.12	747 RANSOM ROAD	Invoice 0000040		
DESSENS, MARK	4/26/11	2.00	165.00	330.00	
DESSENS, MARK	4/28/11	2.00	165.00	330.00	
FINAL DESIGN SPI					
DESSENS, MARK	4/4/11	1.00	165.00	165.00	
DESSENS, MARK	4/8/11	2.00	165.00	330.00	
DESSENS, MARK	4/20/11	2.00	165.00	330.00	
Totals		63.50		8,909.00	
Total Labor					8,909.00

Reimbursable Expenses

MILEAGE				67.47	
Total Reimbursables				67.47	67.47

Total this Invoice **\$8,976.47**

Outstanding Invoices

Number	Date	Balance
0000037	1/6/11	8,194.50
0000039	4/11/11	15,262.09
Total		23,456.59

Total Now Due **\$32,433.06**

Billings to Date

	Current	Prior	Total
Labor	8,909.00	208,356.50	217,265.50
Consultant	0.00	1,391.81	1,391.81
Expense	67.47	701.99	769.46
Totals	8,976.47	210,450.30	219,426.77

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 11, 2011

Project No: 0000300701.13
Invoice No: 0000030

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 March 28, 2011 to May 1, 2011

Professional Personnel

		Hours	Rate	Amount
PER SPI				
RING, PETER	3/28/11	4.00	150.00	600.00
RING, PETER	3/29/11	4.00	150.00	600.00
RING, PETER	3/30/11	4.00	150.00	600.00
RING, PETER	3/31/11	3.00	150.00	450.00
RING, PETER	4/7/11	4.50	150.00	675.00
RING, PETER	4/8/11	1.00	150.00	150.00
RING, PETER	4/20/11	1.50	150.00	225.00
RING, PETER	4/21/11	1.00	150.00	150.00
RING, PETER	4/25/11	.50	150.00	75.00
RING, PETER	4/26/11	1.00	150.00	150.00
RING, PETER	4/27/11	3.00	150.00	450.00
UTILITY COORDINATION SPI				
KING, NATHAN	4/14/11	3.00	92.00	276.00

PER SPI				
DESSENS, MARK	3/31/11	2.00	165.00	330.00
DESSENS, MARK	4/7/11	4.00	165.00	660.00
DESSENS, MARK	4/13/11	2.00	165.00	330.00
DESSENS, MARK	4/20/11	2.00	165.00	330.00
DESSENS, MARK	4/25/11	1.00	165.00	165.00
DESSENS, MARK	4/27/11	3.00	165.00	495.00

Totals 44.50 6,711.00

Total Labor 6,711.00

Reimbursable Expenses

MILEAGE			10.30	
Total Reimbursables			10.30	10.30

Total this Invoice \$6,721.30

Outstanding Invoices

Number	Date	Balance
0000029	4/11/11	4,080.00
Total		4,080.00

Total Now Due \$10,801.30

Billings to Date

	Current	Prior	Total
Labor	6,711.00	33,220.00	39,931.00
Consultant	0.00	758.21	758.21
Expense	10.30	42.10	52.40
Totals	6,721.30	34,020.31	40,741.61