

# SCHAUMBURG & POLK, INC.

**Management and Administrative Support Services  
2007 Fort Bend County Mobility Program**

## BILLING SUMMARY

Summary Invoice No. 46  
Billing Period: 8/1/11 - 8/28/11

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$223,573.01	\$222,298.01	\$1,275.00
703 Falcon Landing Boulevard	\$39,755.32	\$31,191.32	\$8,564.00
719 Burney Road	\$57,863.33	\$52,893.33	\$4,970.00
725 Harlem Road South	\$55,173.67	\$55,173.67	\$0.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$333,606.49	\$327,514.21	\$6,092.28
733 Katy-Gaston Road	\$178,877.81	\$178,877.81	\$0.00
734 Katy-Flewellen Road	\$130,885.19	\$129,899.29	\$985.90
735 Mason Road	\$90,002.47	\$87,172.47	\$2,830.00
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Belfort Road	\$14,271.79	\$14,271.79	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$259,762.28	\$248,244.68	\$11,517.60
769 Brand Lane	\$47,611.61	\$47,281.61	\$330.00
<b>TOTALS</b>	<b>\$1,465,260.56</b>	<b>\$1,428,695.78</b>	<b>\$36,564.78</b>
Retainage	\$0.00	\$0.00	\$0.00
<b>NET</b>	<b>\$1,465,260.56</b>	<b>\$1,428,695.78</b>	<b>\$36,564.78</b>
			<b>Total Now Due</b>

  

	Amount	Spent to Date	Remaining
Total Contract	\$1,570,154.00	\$1,465,260.56	\$104,893.44

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

September 08, 2011  
Project No: 0000300701.00  
Invoice No: 0000041

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 August 01, 2011 to August 28, 2011

**Professional Personnel**

		Hours	Rate	Amount	
INVOICE/ PROGRESS REPORT SPI					
BAKER, TIA MARIA	8/5/2011	1.00	48.00	48.00	
BAKER, TIA MARIA	8/8/2011	1.00	48.00	48.00	
BAKER, TIA MARIA	8/24/2011	.50	48.00	24.00	
COORDINATION WITH COUNTY SPI					
DESSENS, MARK	8/12/2011	3.00	165.00	495.00	
DESSENS, MARK	8/17/2011	2.00	165.00	330.00	
DESSENS, MARK	8/19/2011	2.00	165.00	330.00	
	<b>Totals</b>	<b>9.50</b>		<b>1,275.00</b>	
	<b>Total Labor</b>				<b>1,275.00</b>
			<b>Total this Invoice</b>		<b>\$1,275.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,275.00	199,096.50	200,371.50
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
<b>Totals</b>	<b>1,275.00</b>	<b>222,298.01</b>	<b>223,573.01</b>

**Invoice**

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

September 08, 2011  
 Project No: 0000300701.01  
 Invoice No: 0000025

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 August 01, 2011 to August 28, 2011

**Professional Personnel**

		Hours	Rate	Amount	
<b>FINAL DESIGN SPI</b>					
DESSENS, MARK	8/1/2011	2.00	165.00	330.00	
DESSENS, MARK	8/12/2011	2.00	165.00	330.00	
DESSENS, MARK	8/15/2011	1.00	165.00	165.00	
DESSENS, MARK	8/18/2011	1.00	165.00	165.00	
RING, PETER	8/2/2011	6.00	150.00	900.00	
RING, PETER	8/3/2011	6.00	150.00	900.00	
RING, PETER	8/4/2011	6.00	150.00	900.00	
RING, PETER	8/5/2011	4.00	150.00	600.00	
RING, PETER	8/8/2011	4.00	150.00	600.00	
RING, PETER	8/9/2011	4.00	150.00	600.00	
RING, PETER	8/10/2011	4.00	150.00	600.00	
RING, PETER	8/15/2011	6.00	150.00	900.00	
RING, PETER	8/16/2011	4.00	150.00	600.00	
RING, PETER	8/18/2011	4.00	150.00	600.00	
Totals		54.00		8,190.00	
<b>Total Labor</b>					<b>8,190.00</b>

**Consultants**

Other Consultants				374.00	
<b>Total Consultants</b>				<b>374.00</b>	<b>374.00</b>

**Total this Invoice \$8,564.00**

**Billings to Date**

	Current	Prior	Total
Labor	8,190.00	30,360.50	38,550.50
Consultant	374.00	830.82	1,204.82
<b>Totals</b>	<b>8,564.00</b>	<b>31,191.32</b>	<b>39,755.32</b>



Mr. Pete Ring, PE  
Schaumburg & Polk, Inc.  
11767 Katy Freeway, Suite 900  
Houston, Texas 77079

Invoice Date: 08/15/11  
Invoice # 224

ATTN: Accounts Payable  
RE: Project Work

**INVOICE**

Invoice for Services: Hourly Project Work  
Invoice Period: August 1 - August 15, 2011

Labor			
Falcon Landing Review	4 Hours	x	\$85.00
			\$340.00

**TOTAL AMOUNT DUE THIS INVOICE: \$340.00**

This invoice is true and unpaid.

By:   
Eric J. Calvert, P.E.  
President

Remit to: T2H Engineers, Inc.  
Fed. EIN: 20-5729954

**Invoice**

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

September 08, 2011  
 Project No: 0000300701.02  
 Invoice No: 0000036

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 August 01, 2011 to August 28, 2011

**Professional Personnel**

		Hours	Rate	Amount	
PER PPMS					
KNESEK, ERIN	8/5/2011	1.00	130.00	130.00	
FINAL DESIGN SPI					
RING, PETER	8/5/2011	2.00	150.00	300.00	
RING, PETER	8/9/2011	2.00	150.00	300.00	
RING, PETER	8/11/2011	2.00	150.00	300.00	
RING, PETER	8/12/2011	2.00	150.00	300.00	
RING, PETER	8/15/2011	1.50	150.00	225.00	
RING, PETER	8/16/2011	1.00	150.00	150.00	
RING, PETER	8/18/2011	1.00	150.00	150.00	
RING, PETER	8/19/2011	1.00	150.00	150.00	
RING, PETER	8/22/2011	1.50	150.00	225.00	
RING, PETER	8/23/2011	2.00	150.00	300.00	
RING, PETER	8/25/2011	2.00	150.00	300.00	
RING, PETER	8/26/2011	1.00	150.00	150.00	
UTILITY COORDINATION SPI					
KING, NATHAN	8/23/2011	2.00	95.00	190.00	
KING, NATHAN	8/24/2011	2.00	95.00	190.00	
KING, NATHAN	8/25/2011	5.00	95.00	475.00	
KING, NATHAN	8/26/2011	5.00	95.00	475.00	
ROW ACQUISITION SPI					
DESSENS, MARK	8/2/2011	2.00	165.00	330.00	
DESSENS, MARK	8/22/2011	2.00	165.00	330.00	
Totals		38.00		4,970.00	
<b>Total Labor</b>					<b>4,970.00</b>
			<b>Total this Invoice</b>		<b>\$4,970.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,970.00	51,671.00	56,641.00
Consultant	0.00	1,204.82	1,204.82
Expense	0.00	17.51	17.51
<b>Totals</b>	<b>4,970.00</b>	<b>52,893.33</b>	<b>57,863.33</b>

**Invoice**

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

September 09, 2011  
 Project No: 0000300701.05  
 Invoice No: 0000045

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 August 01, 2011 to August 28, 2011

**Professional Personnel**

		Hours	Rate	Amount	
<b>PER PPMS</b>					
NAVAS, JUAN	8/17/2011	2.00	75.00	150.00	
NAVAS, JUAN	8/18/2011	6.00	75.00	450.00	
NAVAS, JUAN	8/19/2011	6.00	75.00	450.00	
<b>FINAL DESIGN SPI</b>					
RING, PETER	8/22/2011	1.00	150.00	150.00	
RING, PETER	8/23/2011	.50	150.00	75.00	
RING, PETER	8/24/2011	.50	150.00	75.00	
RING, PETER	8/25/2011	.50	150.00	75.00	
RING, PETER	8/26/2011	1.00	150.00	150.00	
<b>CONSTRUCTION PHASE SPI</b>					
RING, PETER	8/1/2011	2.00	150.00	300.00	
RING, PETER	8/2/2011	.50	150.00	75.00	
<b>UTILITY COORDINATION SPI</b>					
KING, NATHAN	8/1/2011	3.00	95.00	285.00	
KING, NATHAN	8/4/2011	3.00	95.00	285.00	
KING, NATHAN	8/5/2011	4.00	95.00	380.00	
KING, NATHAN	8/8/2011	9.00	95.00	855.00	
KING, NATHAN	8/15/2011	5.00	95.00	475.00	
KING, NATHAN	8/19/2011	6.00	95.00	570.00	
KING, NATHAN	8/22/2011	4.00	95.00	380.00	
KING, NATHAN	8/23/2011	4.00	95.00	380.00	
KING, NATHAN	8/24/2011	2.00	95.00	190.00	
LITTLE, CALEB	8/5/2011	4.00	36.00	144.00	
<b>Totals</b>		<b>64.00</b>		<b>5,894.00</b>	
<b>Total Labor</b>					<b>5,894.00</b>

**Reimbursable Expenses**

MILEAGE				198.28	
<b>Total Reimbursables</b>				<b>198.28</b>	<b>198.28</b>
				<b>Total this Invoice</b>	<b>\$6,092.28</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,894.00	313,331.00	319,225.00
Consultant	0.00	2,970.32	2,970.32
Expense	198.28	11,212.89	11,411.17
<b>Totals</b>	<b>6,092.28</b>	<b>327,514.21</b>	<b>333,606.49</b>

**Invoice**

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

September 09, 2011  
Project No: 0000300701.07  
Invoice No: 0000042

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 August 01, 2011 to August 28, 2011

**Professional Personnel**

		Hours	Rate	Amount
<b>CONSTRUCTION PHASE SPI</b>				
KNESEK, ERIN	8/4/2011	1.00	130.00	130.00
KNESEK, ERIN	8/9/2011	2.50	130.00	325.00
KNESEK, ERIN	8/16/2011	1.00	130.00	130.00
<b>UTILITY COORDINATION SPI</b>				
KING, NATHAN	8/16/2011	4.00	95.00	380.00
Totals		8.50		965.00
<b>Total Labor</b>				<b>965.00</b>

**Reimbursable Expenses**

MILEAGE				20.90
<b>Total Reimbursables</b>				<b>20.90</b>

**Total this Invoice \$985.90**

**Billings to Date**

	Current	Prior	Total
Labor	965.00	126,303.00	127,268.00
Consultant	0.00	1,815.32	1,815.32
Expense	20.90	1,780.97	1,801.87
<b>Totals</b>	<b>985.90</b>	<b>129,899.29</b>	<b>130,885.19</b>

**Invoice**

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

September 09, 2011  
Project No: 0000300701.08  
Invoice No: 0000037

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 August 01, 2011 to August 28, 2011

**Professional Personnel**

		Hours	Rate	Amount	
ROW ACQUISITION SPI					
DESSENS, MARK	8/3/2011	2.00	165.00	330.00	
Totals		2.00		330.00	
<b>Total Labor</b>					<b>330.00</b>

**Consultants**

Other Consultants				2,500.00	
<b>Total Consultants</b>				<b>2,500.00</b>	<b>2,500.00</b>
			<b>Total this Invoice</b>		<b>\$2,830.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	330.00	76,663.50	76,993.50
Consultant	2,500.00	10,408.81	12,908.81
Expense	0.00	100.16	100.16
<b>Totals</b>	<b>2,830.00</b>	<b>87,172.47</b>	<b>90,002.47</b>

**Invoice**

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

September 09, 2011  
 Project No: 0000300701.12  
 Invoice No: 0000044

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 August 01, 2011 to August 28, 2011

**Professional Personnel**

		Hours	Rate	Amount
<b>FINAL DESIGN SPI</b>				
RING, PETER	8/1/2011	4.00	150.00	600.00
RING, PETER	8/2/2011	2.00	150.00	300.00
RING, PETER	8/3/2011	1.00	150.00	150.00
RING, PETER	8/4/2011	1.00	150.00	150.00
RING, PETER	8/8/2011	2.00	150.00	300.00
RING, PETER	8/9/2011	2.50	150.00	375.00
RING, PETER	8/10/2011	2.00	150.00	300.00
RING, PETER	8/11/2011	3.00	150.00	450.00
RING, PETER	8/12/2011	1.00	150.00	150.00
RING, PETER	8/18/2011	1.50	150.00	225.00
RING, PETER	8/19/2011	3.00	150.00	450.00
<b>CONSTRUCTION PHASE SPI</b>				
RING, PETER	8/8/2011	2.50	150.00	375.00
RING, PETER	8/10/2011	2.50	150.00	375.00
RING, PETER	8/11/2011	2.00	150.00	300.00
RING, PETER	8/12/2011	.50	150.00	75.00
RING, PETER	8/19/2011	2.50	150.00	375.00
RING, PETER	8/22/2011	4.00	150.00	600.00
RING, PETER	8/23/2011	4.00	150.00	600.00
RING, PETER	8/24/2011	4.00	150.00	600.00
RING, PETER	8/25/2011	2.00	150.00	300.00
<b>INTERAGENCY COORDINATION SPI</b>				
DESSENS, MARK	8/1/2011	3.00	165.00	495.00
DESSENS, MARK	8/2/2011	2.00	165.00	330.00
<b>UTILITY COORDINATION SPI</b>				
KING, NATHAN	8/1/2011	4.00	95.00	380.00
KING, NATHAN	8/4/2011	2.00	95.00	190.00
KING, NATHAN	8/9/2011	9.00	95.00	855.00
KING, NATHAN	8/10/2011	6.00	95.00	570.00
KING, NATHAN	8/12/2011	4.00	95.00	380.00
KING, NATHAN	8/15/2011	1.00	95.00	95.00
KING, NATHAN	8/18/2011	3.00	95.00	285.00
KING, NATHAN	8/18/2011	3.00	95.00	285.00
KING, NATHAN	8/22/2011	3.00	95.00	285.00
KING, NATHAN	8/25/2011	2.00	95.00	190.00
<b>Totals</b>		<b>89.00</b>		<b>11,390.00</b>
<b>Total Labor</b>				<b>11,390.00</b>

**Reimbursable Expenses**

Project	0000300701.12	747 RANSOM ROAD	Invoice	0000044
MILEAGE			127.60	
	<b>Total Reimbursables</b>		<b>127.60</b>	<b>127.60</b>
		<b>Total this Invoice</b>		<b>\$11,517.60</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	11,390.00	245,905.50	257,295.50
Consultant	0.00	1,391.81	1,391.81
Expense	127.60	947.37	1,074.97
<b>Totals</b>	<b>11,517.60</b>	<b>248,244.68</b>	<b>259,762.28</b>

**Invoice**

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

September 09, 2011  
Project No: 0000300701.13  
Invoice No: 0000034

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 August 01, 2011 to August 28, 2011

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PER SPI						
DESSENS, MARK	8/3/2011		2.00	165.00	330.00	
Totals			2.00		330.00	
<b>Total Labor</b>						<b>330.00</b>
				<b>Total this Invoice</b>		<b>\$330.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	330.00	46,471.00	46,801.00
Consultant	0.00	758.21	758.21
Expense	0.00	52.40	52.40
<b>Totals</b>	<b>330.00</b>	<b>47,281.61</b>	<b>47,611.61</b>