

# SCHAUMBURG & POLK, INC.

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

## BILLING SUMMARY

Summary Invoice No. 49  
Billing Period: 10/31/11 - 11/27/11

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$226,075.01	\$226,003.01	\$72.00
703 Falcon Landing Boulevard	\$55,956.77	\$51,726.77	\$4,230.00
719 Burney Road	\$72,757.08	\$66,240.33	\$6,516.75
725 Harlem Road South	\$62,928.67	\$59,898.67	\$3,030.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$336,846.94	\$336,799.44	\$47.50
733 Katy-Gaston Road	\$178,877.81	\$178,877.81	\$0.00
734 Katy-Flewellen Road	\$131,665.19	\$131,535.19	\$130.00
735 Mason Road	\$98,692.47	\$97,097.47	\$1,595.00
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	\$281,836.13	\$275,113.83	\$6,722.30
769 Brand Lane	\$50,446.61	\$49,696.61	\$750.00
<b>TOTALS</b>	<b>\$1,544,232.06</b>	<b>\$1,521,138.51</b>	<b>\$23,093.55</b>
Retainage	\$0.00	\$0.00	\$0.00
<b>NET</b>	<b>\$1,544,232.06</b>	<b>\$1,521,138.51</b>	<b>\$23,093.55</b>

<b>\$23,093.55</b>
<b>Total Now Due</b>

*OK  
DAA*

Total Contract	Amount	Spent to Date	Remaining
	\$1,570,154.00	\$1,544,232.06	\$25,921.94

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

December 09, 2011  
Project No: 0000300701.00  
Invoice No: 0000044

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
INVOICE/ PROGRESS REPORT SPI					
BAKER, TIA MARIA	11/2/2011	1.00	48.00	48.00	
BAKER, TIA MARIA	11/9/2011	.50	48.00	24.00	
<b>Totals</b>		<b>1.50</b>		<b>72.00</b>	
<b>Total Labor</b>					<b>72.00</b>
				<b>Total this Invoice</b>	<b>\$72.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	72.00	202,801.50	202,873.50
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
<b>Totals</b>	<b>72.00</b>	<b>226,003.01</b>	<b>226,075.01</b>

**Invoice**

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

December 09, 2011  
 Project No: 0000300701.01  
 Invoice No: 0000028

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		Hours	Rate	Amount
FINAL DESIGN SPI				
DESSENS, MARK	11/8/2011	1.00	165.00	165.00
DESSENS, MARK	11/10/2011	1.00	165.00	165.00
RING, PETER	10/31/2011	2.00	150.00	300.00
RING, PETER	11/2/2011	2.00	150.00	300.00
RING, PETER	11/3/2011	2.00	150.00	300.00
RING, PETER	11/7/2011	1.00	150.00	150.00
RING, PETER	11/9/2011	1.00	150.00	150.00
RING, PETER	11/10/2011	1.00	150.00	150.00
RING, PETER	11/11/2011	1.00	150.00	150.00
RING, PETER	11/14/2011	3.00	150.00	450.00
RING, PETER	11/15/2011	2.00	150.00	300.00
RING, PETER	11/16/2011	2.00	150.00	300.00
RING, PETER	11/17/2011	3.00	150.00	450.00
RING, PETER	11/18/2011	1.00	150.00	150.00
RING, PETER	11/21/2011	2.00	150.00	300.00
RING, PETER	11/22/2011	1.00	150.00	150.00
RING, PETER	11/23/2011	2.00	150.00	300.00
Totals		28.00		4,230.00
<b>Total Labor</b>				<b>4,230.00</b>
			<b>Total this Invoice</b>	<b>\$4,230.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,230.00	50,060.50	54,290.50
Consultant	0.00	1,578.82	1,578.82
Expense	0.00	87.45	87.45
<b>Totals</b>	<b>4,230.00</b>	<b>51,726.77</b>	<b>55,956.77</b>

**Invoice**

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

December 09, 2011  
 Project No: 0000300701.02  
 Invoice No: 0000039

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		Hours	Rate	Amount
<b>FINAL DESIGN SPI</b>				
RING, PETER	11/1/2011	2.00	150.00	300.00
RING, PETER	11/4/2011	2.00	150.00	300.00
RING, PETER	11/7/2011	1.00	150.00	150.00
RING, PETER	11/8/2011	1.00	150.00	150.00
RING, PETER	11/9/2011	2.00	150.00	300.00
RING, PETER	11/10/2011	1.00	150.00	150.00
RING, PETER	11/14/2011	1.00	150.00	150.00
RING, PETER	11/16/2011	2.00	150.00	300.00
RING, PETER	11/18/2011	2.00	150.00	300.00
<b>UTILITY COORDINATION SPI</b>				
KING, NATHAN	10/31/2011	8.00	95.00	760.00
KING, NATHAN	11/1/2011	8.00	95.00	760.00
KING, NATHAN	11/3/2011	5.00	95.00	475.00
KING, NATHAN	11/4/2011	5.00	95.00	475.00
KING, NATHAN	11/7/2011	8.00	95.00	760.00
KING, NATHAN	11/8/2011	8.00	95.00	760.00
KING, NATHAN	11/9/2011	4.00	95.00	380.00
Totals		60.00		6,470.00
<b>Total Labor</b>				<b>6,470.00</b>

**Reimbursable Expenses**

MILEAGE				46.75
<b>Total Reimbursables</b>				<b>46.75</b>

**Total this Invoice \$6,516.75**

**Billings to Date**

	Current	Prior	Total
Labor	6,470.00	64,941.00	71,411.00
Consultant	0.00	1,204.82	1,204.82
Expense	46.75	94.51	141.26
<b>Totals</b>	<b>6,516.75</b>	<b>66,240.33</b>	<b>72,757.08</b>

**Invoice**

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

December 09, 2011  
 Project No: 0000300701.03  
 Invoice No: 0000039

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	11/2/2011	2.00	165.00	330.00	
RING, PETER	10/31/2011	1.00	150.00	150.00	
RING, PETER	11/2/2011	2.00	150.00	300.00	
RING, PETER	11/3/2011	1.00	150.00	150.00	
RING, PETER	11/4/2011	1.00	150.00	150.00	
RING, PETER	11/7/2011	2.00	150.00	300.00	
RING, PETER	11/8/2011	1.00	150.00	150.00	
RING, PETER	11/9/2011	2.00	150.00	300.00	
RING, PETER	11/10/2011	1.00	150.00	150.00	
RING, PETER	11/11/2011	2.00	150.00	300.00	
RING, PETER	11/15/2011	2.00	150.00	300.00	
RING, PETER	11/17/2011	2.00	150.00	300.00	
RING, PETER	11/18/2011	1.00	150.00	150.00	
	<b>Totals</b>	<b>20.00</b>		<b>3,030.00</b>	
	<b>Total Labor</b>				<b>3,030.00</b>
			<b>Total this Invoice</b>		<b>\$3,030.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,030.00	53,777.50	56,807.50
Consultant	0.00	6,039.32	6,039.32
Expense	0.00	81.85	81.85
<b>Totals</b>	<b>3,030.00</b>	<b>59,898.67</b>	<b>62,928.67</b>

**Invoice**

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

December 09, 2011  
Project No: 0000300701.05  
Invoice No: 0000048

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		Hours	Rate	Amount
UTILITY COORDINATION SPI				
KING, NATHAN	11/9/2011	.50	95.00	47.50
Totals		.50		47.50
<b>Total Labor</b>				<b>47.50</b>
			<b>Total this Invoice</b>	<b>\$47.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	47.50	322,325.00	322,372.50
Consultant	0.00	2,970.32	2,970.32
Expense	0.00	11,504.12	11,504.12
<b>Totals</b>	<b>47.50</b>	<b>336,799.44</b>	<b>336,846.94</b>

**Invoice**

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

December 09, 2011  
Project No: 0000300701.07  
Invoice No: 0000045

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	11/14/2011	1.00	130.00	130.00
Totals		1.00		130.00
<b>Total Labor</b>				<b>130.00</b>
			<b>Total this Invoice</b>	<b>\$130.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	130.00	127,918.00	128,048.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,801.87	1,801.87
<b>Totals</b>	<b>130.00</b>	<b>131,535.19</b>	<b>131,665.19</b>

**Invoice**

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

December 09, 2011  
 Project No: 0000300701.08  
 Invoice No: 0000040

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		Hours	Rate	Amount	
FINAL DESIGN SPI					
RING, PETER	11/1/2011	2.00	150.00	300.00	
RING, PETER	11/2/2011	1.00	150.00	150.00	
RING, PETER	11/3/2011	1.00	150.00	150.00	
RING, PETER	11/4/2011	2.00	150.00	300.00	
RING, PETER	11/7/2011	1.00	150.00	150.00	
RING, PETER	11/8/2011	1.00	150.00	150.00	
RING, PETER	11/9/2011	1.00	150.00	150.00	
RING, PETER	11/10/2011	1.00	150.00	150.00	
UTILITY COORDINATION SPI					
KING, NATHAN	11/22/2011	1.00	95.00	95.00	
Totals		11.00		1,595.00	
<b>Total Labor</b>					<b>1,595.00</b>
			<b>Total this Invoice</b>		<b>\$1,595.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,595.00	84,088.50	85,683.50
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	100.16	100.16
<b>Totals</b>	<b>1,595.00</b>	<b>97,097.47</b>	<b>98,692.47</b>

**Invoice**

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

December 09, 2011  
 Project No: 0000300701.12  
 Invoice No: 0000047

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		Hours	Rate	Amount
<b>FINAL DESIGN SPI</b>				
RING, PETER	10/31/2011	2.00	150.00	300.00
RING, PETER	11/1/2011	2.00	150.00	300.00
RING, PETER	11/4/2011	1.00	150.00	150.00
RING, PETER	11/21/2011	1.00	150.00	150.00
RING, PETER	11/22/2011	2.00	150.00	300.00
<b>CONSTRUCTION PHASE SPI</b>				
DESSENS, MARK	11/15/2011	2.00	165.00	330.00
DESSENS, MARK	11/16/2011	1.00	165.00	165.00
DESSENS, MARK	11/17/2011	2.00	165.00	330.00
RING, PETER	11/14/2011	2.00	150.00	300.00
RING, PETER	11/15/2011	2.00	150.00	300.00
RING, PETER	11/16/2011	2.00	150.00	300.00
RING, PETER	11/17/2011	2.00	150.00	300.00
RING, PETER	11/18/2011	2.00	150.00	300.00
<b>UTILITY COORDINATION SPI</b>				
KING, NATHAN	11/2/2011	3.00	95.00	285.00
KING, NATHAN	11/4/2011	3.00	95.00	285.00
KING, NATHAN	11/14/2011	4.00	95.00	380.00
KING, NATHAN	11/15/2011	6.00	95.00	570.00
KING, NATHAN	11/16/2011	2.00	95.00	190.00
KING, NATHAN	11/17/2011	6.00	95.00	570.00
KING, NATHAN	11/18/2011	2.00	95.00	190.00
KING, NATHAN	11/21/2011	4.00	95.00	380.00
KING, NATHAN	11/22/2011	2.00	95.00	190.00
<b>Totals</b>		<b>55.00</b>		<b>6,565.00</b>
<b>Total Labor</b>				<b>6,565.00</b>

**Reimbursable Expenses**

MILEAGE			157.30	
<b>Total Reimbursables</b>			<b>157.30</b>	<b>157.30</b>

**Total this Invoice \$6,722.30**

**Billings to Date**

	Current	Prior	Total
Labor	6,565.00	272,278.00	278,843.00
Consultant	0.00	1,391.81	1,391.81
Expense	157.30	1,444.02	1,601.32
<b>Totals</b>	<b>6,722.30</b>	<b>275,113.83</b>	<b>281,836.13</b>

**Invoice**

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

December 09, 2011  
Project No: 0000300701.13  
Invoice No: 0000036

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 October 31, 2011 to November 27, 2011

**Professional Personnel**

		Hours	Rate	Amount	
PER SPI					
RING, PETER	11/2/2011	2.00	150.00	300.00	
FINAL DESIGN SPI					
RING, PETER	11/14/2011	1.00	150.00	150.00	
RING, PETER	11/16/2011	1.00	150.00	150.00	
RING, PETER	11/17/2011	1.00	150.00	150.00	
Totals		5.00		750.00	
<b>Total Labor</b>					<b>750.00</b>
			<b>Total this Invoice</b>		<b>\$750.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	750.00	48,886.00	49,636.00
Consultant	0.00	758.21	758.21
Expense	0.00	52.40	52.40
<b>Totals</b>	<b>750.00</b>	<b>49,696.61</b>	<b>50,446.61</b>