

SCHAUMBURG & POLK, INC.

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

BILLING SUMMARY

Summary Invoice No. 51
Billing Period: 1/1/12 - 2/26/12

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$226,956.01	\$226,171.01	\$785.00
703 Falcon Landing Boulevard	\$68,299.67	\$58,881.77	\$9,417.90
719 Burney Road	\$96,998.63	\$73,357.08	\$23,641.55
725 Harlem Road South	\$64,428.67	\$64,428.67	\$0.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$337,053.44	\$337,053.44	\$0.00
733 Katy-Gaston Road	\$178,877.81	\$178,877.81	\$0.00
734 Katy-Flewellen Road	\$131,665.19	\$131,665.19	\$0.00
735 Mason Road	\$115,804.72	\$104,417.22	\$11,387.50
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	\$303,614.78	\$289,938.63	\$13,676.15
769 Brand Lane	\$52,804.21	\$50,446.61	\$2,357.60
709 Golfview Drive	\$2,310.00	\$0.00	\$2,310.00
TOTALS	\$1,626,962.51	\$1,563,386.81	\$63,575.70
Retainage	\$0.00	\$0.00	\$0.00
NET	\$1,626,962.51	\$1,563,386.81	\$63,575.70
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,815,154.00	\$1,626,962.51	\$188,191.49

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)
 Amended 3/13/12 (\$245,000.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2012
Project No: 0000300701.00
Invoice No: 0000046

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 January 01, 2012 to February 26, 2012

Professional Personnel

		Hours	Rate	Amount	
INVOICE/ PROGRESS REPORT SPI					
BAKER, TIA MARIA	2/8/2012	1.00	50.00	50.00	
BAKER, TIA MARIA	2/9/2012	.50	50.00	25.00	
BAKER, TIA MARIA	2/20/2012	1.00	50.00	50.00	
COORDINATION WITH COUNTY SPI					
RING, PETER	1/12/2012	2.00	165.00	330.00	
RING, PETER	1/13/2012	2.00	165.00	330.00	
Totals		6.50		785.00	
Total Labor					785.00
			Total this Invoice		\$785.00

Billings to Date

	Current	Prior	Total
Labor	785.00	202,969.50	203,754.50
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
Totals	785.00	226,171.01	226,956.01

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

March 14, 2012
 Project No: 0000300701.01
 Invoice No: 0000030

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 January 01, 2012 to February 26, 2012

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
RING, PETER	1/3/2012	1.00	165.00	165.00
RING, PETER	1/5/2012	4.00	165.00	660.00
RING, PETER	1/6/2012	3.00	165.00	495.00
FINAL DESIGN SPI				
DESSENS, MARK	1/20/2012	3.00	180.00	540.00
DESSENS, MARK	1/25/2012	2.00	180.00	360.00
DESSENS, MARK	1/30/2012	1.00	180.00	180.00
DESSENS, MARK	1/31/2012	1.00	180.00	180.00
DESSENS, MARK	2/14/2012	2.00	180.00	360.00
RING, PETER	1/11/2012	2.00	165.00	330.00
RING, PETER	1/12/2012	4.00	165.00	660.00
RING, PETER	1/16/2012	4.00	165.00	660.00
RING, PETER	1/17/2012	4.00	165.00	660.00
RING, PETER	1/18/2012	2.00	165.00	330.00
RING, PETER	1/19/2012	3.00	165.00	495.00
RING, PETER	1/20/2012	2.00	165.00	330.00
RING, PETER	1/23/2012	3.00	165.00	495.00
RING, PETER	1/25/2012	2.50	165.00	412.50
RING, PETER	1/30/2012	1.50	165.00	247.50
RING, PETER	2/3/2012	1.00	165.00	165.00
BID PHASE SPI				
RING, PETER	1/11/2012	6.00	165.00	990.00
RING, PETER	1/18/2012	2.00	165.00	330.00
RING, PETER	1/19/2012	2.00	165.00	330.00
	Totals	56.00		9,375.00
	Total Labor			9,375.00

Reimbursable Expenses

MILEAGE			42.90	
	Total Reimbursables		42.90	42.90

Total this Invoice \$9,417.90

Billings to Date

	Current	Prior	Total
Labor	9,375.00	57,215.50	66,590.50
Consultant	0.00	1,578.82	1,578.82
Expense	42.90	87.45	130.35
Totals	9,417.90	58,881.77	68,299.67

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

March 14, 2012

Project No: 0000300701.02

Invoice No: 0000041

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 January 01, 2012 to February 26, 2012

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
BAKER, TIA MARIA	2/23/2012	.50	50.00	25.00
BAKER, TIA MARIA	2/24/2012	3.00	50.00	150.00
FINAL DESIGN SPI				
DESSENS, MARK	2/2/2012	1.00	180.00	180.00
DESSENS, MARK	2/13/2012	3.00	180.00	540.00
DESSENS, MARK	2/17/2012	2.00	180.00	360.00
RING, PETER	1/5/2012	4.00	165.00	660.00
RING, PETER	1/6/2012	2.00	165.00	330.00
RING, PETER	1/19/2012	1.00	165.00	165.00
RING, PETER	1/20/2012	3.00	165.00	495.00
RING, PETER	1/23/2012	1.50	165.00	247.50
RING, PETER	1/26/2012	4.00	165.00	660.00
RING, PETER	1/27/2012	4.00	165.00	660.00
RING, PETER	1/30/2012	4.00	165.00	660.00
RING, PETER	1/31/2012	5.50	165.00	907.50
RING, PETER	2/1/2012	8.50	165.00	1,402.50
RING, PETER	2/2/2012	2.00	165.00	330.00
RING, PETER	2/7/2012	3.00	165.00	495.00
RING, PETER	2/8/2012	3.00	165.00	495.00
RING, PETER	2/9/2012	2.00	165.00	330.00
RING, PETER	2/10/2012	3.00	165.00	495.00
RING, PETER	2/13/2012	4.00	165.00	660.00
RING, PETER	2/14/2012	6.00	165.00	990.00
RING, PETER	2/15/2012	5.50	165.00	907.50
RING, PETER	2/16/2012	4.00	165.00	660.00
RING, PETER	2/17/2012	3.00	165.00	495.00
RING, PETER	2/20/2012	2.50	165.00	412.50
RING, PETER	2/21/2012	6.00	165.00	990.00
RING, PETER	2/22/2012	6.00	165.00	990.00
RING, PETER	2/23/2012	4.00	165.00	660.00
RING, PETER	2/24/2012	3.00	165.00	495.00
UTILITY COORDINATION SPI				
KING, NATHAN	1/17/2012	2.00	100.00	200.00
KING, NATHAN	1/18/2012	3.00	100.00	300.00
KING, NATHAN	1/23/2012	8.00	100.00	800.00
KING, NATHAN	1/26/2012	3.00	100.00	300.00
KING, NATHAN	1/27/2012	3.00	100.00	300.00
KING, NATHAN	1/31/2012	8.00	100.00	800.00
KING, NATHAN	2/6/2012	8.00	100.00	800.00
KING, NATHAN	2/7/2012	8.00	100.00	800.00

Project	0000300701.02	719 BURNEY ROAD			Invoice	0000041
	KING, NATHAN	2/8/2012	2.00	100.00	200.00	
	KING, NATHAN	2/9/2012	2.00	100.00	200.00	
	KING, NATHAN	2/10/2012	8.00	100.00	800.00	
	KING, NATHAN	2/13/2012	8.00	100.00	800.00	
	KING, NATHAN	2/14/2012	4.00	100.00	400.00	
	Totals		171.00		23,547.50	
	Total Labor					23,547.50
Reimbursable Expenses						
	MILEAGE				94.05	
	Total Reimbursables				94.05	94.05
					Total this Invoice	\$23,641.55

Billings to Date

	Current	Prior	Total
Labor	23,547.50	72,011.00	95,558.50
Consultant	0.00	1,204.82	1,204.82
Expense	94.05	141.26	235.31
Totals	23,641.55	73,357.08	96,998.63

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

March 14, 2012
 Project No: 0000300701.08
 Invoice No: 0000042

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 January 01, 2012 to February 26, 2012
 Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
RING, PETER	1/3/2012	1.00	165.00	165.00
RING, PETER	1/6/2012	3.00	165.00	495.00
RING, PETER	1/12/2012	1.00	165.00	165.00
RING, PETER	1/13/2012	1.00	165.00	165.00
RING, PETER	1/16/2012	1.00	165.00	165.00
RING, PETER	1/17/2012	1.00	165.00	165.00
RING, PETER	1/23/2012	1.00	165.00	165.00
RING, PETER	1/26/2012	2.00	165.00	330.00
RING, PETER	1/27/2012	2.50	165.00	412.50
RING, PETER	2/6/2012	2.00	165.00	330.00
RING, PETER	2/7/2012	1.00	165.00	165.00
RING, PETER	2/8/2012	1.00	165.00	165.00
RING, PETER	2/9/2012	1.00	165.00	165.00
RING, PETER	2/21/2012	2.50	165.00	412.50
RING, PETER	2/22/2012	2.50	165.00	412.50
RING, PETER	2/23/2012	1.00	165.00	165.00
RING, PETER	2/24/2012	1.00	165.00	165.00
UTILITY COORDINATION SPI				
KING, NATHAN	1/17/2012	3.00	100.00	300.00
KING, NATHAN	1/18/2012	5.00	100.00	500.00
KING, NATHAN	1/19/2012	8.00	100.00	800.00
KING, NATHAN	1/20/2012	8.00	100.00	800.00
KING, NATHAN	1/24/2012	8.00	100.00	800.00
KING, NATHAN	1/25/2012	8.00	100.00	800.00
KING, NATHAN	2/8/2012	3.00	100.00	300.00
ROW ACQUISITION SPI				
DESSENS, MARK	1/24/2012	1.00	180.00	180.00
DESSENS, MARK	1/26/2012	1.00	180.00	180.00
DESSENS, MARK	2/1/2012	1.00	180.00	180.00
DESSENS, MARK	2/2/2012	1.00	180.00	180.00
DESSENS, MARK	2/6/2012	1.00	180.00	180.00
DESSENS, MARK	2/8/2012	2.00	180.00	360.00
DESSENS, MARK	2/15/2012	2.00	180.00	360.00
DESSENS, MARK	2/17/2012	2.00	180.00	360.00
DESSENS, MARK	2/22/2012	2.00	180.00	360.00
DESSENS, MARK	2/23/2012	2.00	180.00	360.00
DESSENS, MARK	2/24/2012	1.00	180.00	180.00
Totals		84.50		11,387.50
Total Labor				11,387.50

Project	0000300701.08	735 MASON ROAD	Invoice	0000042
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Total this Invoice	\$11,387.50
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Billings to Date

	Current	Prior	Total
Labor	11,387.50	91,328.50	102,716.00
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
Totals	11,387.50	104,417.22	115,804.72

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

March 14, 2012
 Project No: 0000300701.12
 Invoice No: 0000049

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 January 01, 2012 to February 26, 2012

Professional Personnel

		Hours	Rate	Amount
PER SPI				
SCHNEIDER, TED JEFFREY	1/27/2012	4.00	90.00	360.00
FINAL DESIGN SPI				
RING, PETER	1/4/2012	6.00	165.00	990.00
RING, PETER	1/11/2012	.50	165.00	82.50
RING, PETER	1/12/2012	1.00	165.00	165.00
RING, PETER	1/13/2012	1.00	165.00	165.00
RING, PETER	1/16/2012	2.00	165.00	330.00
RING, PETER	1/17/2012	2.00	165.00	330.00
RING, PETER	1/18/2012	3.00	165.00	495.00
RING, PETER	1/19/2012	1.00	165.00	165.00
RING, PETER	1/20/2012	1.00	165.00	165.00
RING, PETER	1/23/2012	2.00	165.00	330.00
RING, PETER	1/25/2012	2.00	165.00	330.00
RING, PETER	1/26/2012	2.50	165.00	412.50
RING, PETER	2/6/2012	4.00	165.00	660.00
RING, PETER	2/7/2012	2.00	165.00	330.00
RING, PETER	2/8/2012	2.00	165.00	330.00
RING, PETER	2/9/2012	2.00	165.00	330.00
RING, PETER	2/10/2012	4.00	165.00	660.00
RING, PETER	2/13/2012	1.00	165.00	165.00
RING, PETER	2/14/2012	2.00	165.00	330.00
RING, PETER	2/16/2012	3.00	165.00	495.00
RING, PETER	2/17/2012	1.00	165.00	165.00
RING, PETER	2/20/2012	6.00	165.00	990.00
RING, PETER	2/23/2012	1.00	165.00	165.00
RING, PETER	2/24/2012	1.00	165.00	165.00
INTERAGENCY COORDINATION SPI				
DESSENS, MARK	2/10/2012	3.00	180.00	540.00
DESSENS, MARK	2/20/2012	4.00	180.00	720.00
UTILITY COORDINATION SPI				
KING, NATHAN	1/12/2012	4.00	100.00	400.00
KING, NATHAN	1/16/2012	4.00	100.00	400.00
KING, NATHAN	1/17/2012	2.00	100.00	200.00
KING, NATHAN	1/26/2012	5.00	100.00	500.00
KING, NATHAN	1/30/2012	4.00	100.00	400.00
KING, NATHAN	2/8/2012	3.00	100.00	300.00
KING, NATHAN	2/14/2012	4.00	100.00	400.00
RING, PETER	1/31/2012	3.00	165.00	495.00
Totals		93.00		13,460.00
Total Labor				13,460.00

Project	0000300701.12	747 RANSOM ROAD	Invoice	0000049
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Reimbursable Expenses

MILEAGE		216.15	
	Total Reimbursables	216.15	216.15
		Total this Invoice	\$13,676.15

Billings to Date

	Current	Prior	Total
Labor	13,460.00	286,753.00	300,213.00
Consultant	0.00	1,391.81	1,391.81
Expense	216.15	1,793.82	2,009.97
Totals	13,676.15	289,938.63	303,614.78

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

March 14, 2012
 Project No: 0000300701.13
 Invoice No: 0000037

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

Project 0000300701.13 769 BRAND LANE
 FORT BEND COUNTY PROJECT MANAGEMENT 769 BRAND LANE
Professional Services from January 01, 2012 to February 26, 2012
 Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	2/21/2012	2.00	180.00	360.00	
RING, PETER	1/12/2012	.50	165.00	82.50	
RING, PETER	1/13/2012	.50	165.00	82.50	
RING, PETER	2/2/2012	1.00	165.00	165.00	
RING, PETER	2/3/2012	3.00	165.00	495.00	
RING, PETER	2/6/2012	1.00	165.00	165.00	
RING, PETER	2/8/2012	1.00	165.00	165.00	
RING, PETER	2/13/2012	.50	165.00	82.50	
RING, PETER	2/15/2012	1.00	165.00	165.00	
RING, PETER	2/17/2012	1.00	165.00	165.00	
RING, PETER	2/23/2012	1.50	165.00	247.50	
RING, PETER	2/24/2012	1.00	165.00	165.00	
Totals		14.00		2,340.00	
Total Labor					2,340.00

Reimbursable Expenses					
MILEAGE				17.60	
Total Reimbursables				17.60	17.60
				Total this Invoice	\$2,357.60

Billings to Date			
	Current	Prior	Total
Labor	2,340.00	49,636.00	51,976.00
Consultant	0.00	758.21	758.21
Expense	17.60	52.40	70.00
Totals	2,357.60	50,446.61	52,804.21

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2012
Project No: 0000300701.14
Invoice No: 0000001

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

Project 0000300701.14 709 GOLFVIEW DRIVE
FORT BEND COUNTY PROJECT MANAGEMENT
709 GOLFVIEW DRIVE

Professional Services from January 01, 2012 to February 26, 2012
Professional Personnel

	Hours	Rate	Amount	
PRELIMINARY DESIGN				
RING, PETER	14.00	165.00	2,310.00	
Totals	14.00		2,310.00	
Total Labor				2,310.00
		Total this Invoice		\$2,310.00

Billings to Date

	Current	Prior	Total
Labor	2,310.00	0.00	2,310.00
Totals	2,310.00	0.00	2,310.00