

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services 2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 52
Billing Period: 2/27/12 -4/1/12

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$228,321.01	\$226,956.01	\$1,365.00
703 Falcon Landing Boulevard	\$70,459.67	\$68,299.67	\$2,160.00
719 Burney Road	\$113,571.13	\$96,998.63	\$16,572.50
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	\$337,193.44	\$337,053.44	\$140.00
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	\$117,604.72	\$115,804.72	\$1,800.00
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	\$307,392.28	\$303,614.78	\$3,777.50
769 Brand Lane	\$53,464.21	\$52,804.21	\$660.00
709 Golfview Drive	\$2,310.00	\$2,310.00	\$0.00
TOTALS	\$1,653,437.51	\$1,626,962.51	\$26,475.00
Retainage	\$0.00	\$0.00	\$0.00
NET	\$1,653,437.51	\$1,626,962.51	\$26,475.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,815,154.00	\$1,653,437.51	\$161,716.49

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

April 10, 2012
 Project No: 0000300701.00
 Invoice No: 0000047

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 February 27, 2012 to April 01, 2012

Professional Personnel

		Hours	Rate	Amount
INVOICE/ PROGRESS REPORT SPI				
BAKER, TIA MARIA	2/28/2012	.50	50.00	25.00
BAKER, TIA MARIA	3/1/2012	.50	50.00	25.00
BAKER, TIA MARIA	3/13/2012	.50	50.00	25.00
BAKER, TIA MARIA	3/20/2012	.50	50.00	25.00
BAKER, TIA MARIA	3/28/2012	1.00	50.00	50.00
RING, PETER	3/2/2012	3.00	165.00	495.00
COORDINATION WITH COUNTY SPI				
DESSENS, MARK	3/2/2012	4.00	180.00	720.00
	Totals	10.00		1,365.00
	Total Labor			1,365.00
			Total this Invoice	\$1,365.00

Billings to Date

	Current	Prior	Total
Labor	1,365.00	203,754.50	205,119.50
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
Totals	1,365.00	226,956.01	228,321.01

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2012
Project No: 0000300701.01
Invoice No: 0000031

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 February 27, 2012 to April 01, 2012

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	3/8/2012	2.00	180.00	360.00	
DESSENS, MARK	3/12/2012	1.00	180.00	180.00	
DESSENS, MARK	3/14/2012	2.00	180.00	360.00	
DESSENS, MARK	3/20/2012	2.00	180.00	360.00	
DESSENS, MARK	3/22/2012	1.00	180.00	180.00	
DESSENS, MARK	3/28/2012	2.00	180.00	360.00	
ROW ACQUISITION SPI					
DESSENS, MARK	2/27/2012	2.00	180.00	360.00	
Totals		12.00		2,160.00	
Total Labor					2,160.00
			Total this Invoice		\$2,160.00

Billings to Date

	Current	Prior	Total
Labor	2,160.00	66,590.50	68,750.50
Consultant	0.00	1,578.82	1,578.82
Expense	0.00	130.35	130.35
Totals	2,160.00	68,299.67	70,459.67

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2012
Project No: 0000300701.02
Invoice No: 0000042

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 February 27, 2012 to April 01, 2012

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
BAKER, TIA MARIA	3/6/2012	1.00	50.00	50.00
FINAL DESIGN SPI				
RING, PETER	3/5/2012	4.00	165.00	660.00
RING, PETER	3/7/2012	3.50	165.00	577.50
RING, PETER	3/8/2012	2.50	165.00	412.50
RING, PETER	3/9/2012	3.00	165.00	495.00
BID PHASE SPI				
DESSENS, MARK	3/8/2012	2.00	180.00	360.00
DESSENS, MARK	3/14/2012	2.00	180.00	360.00
DESSENS, MARK	3/15/2012	1.00	180.00	180.00
DESSENS, MARK	3/16/2012	2.00	180.00	360.00
DESSENS, MARK	3/19/2012	2.00	180.00	360.00
DESSENS, MARK	3/20/2012	1.00	180.00	180.00
DESSENS, MARK	3/22/2012	2.00	180.00	360.00
DESSENS, MARK	3/23/2012	3.00	180.00	540.00
RING, PETER	2/28/2012	1.50	165.00	247.50
RING, PETER	2/29/2012	4.00	165.00	660.00
RING, PETER	3/1/2012	6.00	165.00	990.00
RING, PETER	3/2/2012	2.00	165.00	330.00
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	3/1/2012	1.00	140.00	140.00
KNESEK, ERIN	3/19/2012	2.50	140.00	350.00
KNESEK, ERIN	3/22/2012	2.00	140.00	280.00
KNESEK, ERIN	3/23/2012	2.50	140.00	350.00
UTILITY COORDINATION SPI				
KNESEK, ERIN	3/5/2012	1.50	140.00	210.00
KNESEK, ERIN	3/7/2012	1.00	140.00	140.00
KNESEK, ERIN	3/8/2012	3.00	140.00	420.00
KNESEK, ERIN	3/9/2012	6.00	140.00	840.00
KNESEK, ERIN	3/12/2012	4.00	140.00	560.00
KNESEK, ERIN	3/13/2012	6.00	140.00	840.00
KNESEK, ERIN	3/14/2012	6.00	140.00	840.00
KNESEK, ERIN	3/15/2012	3.00	140.00	420.00
KNESEK, ERIN	3/16/2012	5.00	140.00	700.00
KNESEK, ERIN	3/19/2012	5.00	140.00	700.00
KNESEK, ERIN	3/20/2012	2.00	140.00	280.00
KNESEK, ERIN	3/21/2012	6.00	140.00	840.00
KNESEK, ERIN	3/26/2012	3.00	140.00	420.00

Project	0000300701.02	719 BURNEY ROAD			Invoice	0000042
	KNESEK, ERIN	3/28/2012	3.00	140.00	420.00	
	KNESEK, ERIN	3/29/2012	2.50	140.00	350.00	
	KNESEK, ERIN	3/30/2012	2.50	140.00	350.00	
	Totals		110.00		16,572.50	
	Total Labor					16,572.50
				Total this invoice		\$16,572.50

Billings to Date

	Current	Prior	Total
Labor	16,572.50	95,558.50	112,131.00
Consultant	0.00	1,204.82	1,204.82
Expense	0.00	235.31	235.31
Totals	16,572.50	96,998.63	113,571.13

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2012
Project No: 0000300701.05
Invoice No: 0000050

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 February 27, 2012 to April 01, 2012

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
KNESEK, ERIN	3/1/2012	1.00	140.00	140.00
Totals		1.00		140.00
Total Labor				140.00
			Total this Invoice	\$140.00

Billings to Date

	Current	Prior	Total
Labor	140.00	322,562.50	322,702.50
Consultant	0.00	2,970.32	2,970.32
Expense	0.00	11,520.62	11,520.62
Totals	140.00	337,053.44	337,193.44

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2012
Project No: 0000300701.08
Invoice No: 0000043

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 February 27, 2012 to April 01, 2012

Professional Personnel

		Hours	Rate	Amount	
ROW ACQUISITION SPI					
DESSENS, MARK	2/28/2012	3.00	180.00	540.00	
DESSENS, MARK	3/12/2012	2.00	180.00	360.00	
DESSENS, MARK	3/21/2012	3.00	180.00	540.00	
DESSENS, MARK	3/27/2012	2.00	180.00	360.00	
Totals		10.00		1,800.00	
Total Labor					1,800.00
			Total this Invoice		\$1,800.00

Billings to Date

	Current	Prior	Total
Labor	1,800.00	102,716.00	104,516.00
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
Totals	1,800.00	115,804.72	117,604.72

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2012
Project No: 0000300701.12
Invoice No: 0000050

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 February 27, 2012 to April 01, 2012

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
BAKER, TIA MARIA	3/8/2012	4.00	50.00	200.00	
RING, PETER	3/9/2012	3.00	165.00	495.00	
FINAL DESIGN SPI					
DESSENS, MARK	3/8/2012	2.00	180.00	360.00	
RING, PETER	2/27/2012	2.50	165.00	412.50	
RING, PETER	2/28/2012	3.00	165.00	495.00	
RING, PETER	2/29/2012	2.00	165.00	330.00	
RING, PETER	3/1/2012	1.00	165.00	165.00	
CONSTRUCTION PHASE SPI					
RING, PETER	3/6/2012	8.00	165.00	1,320.00	
Totals		25.50		3,777.50	
Total Labor					3,777.50
			Total this Invoice		\$3,777.50

Billings to Date

	Current	Prior	Total
Labor	3,777.50	300,213.00	303,990.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	3,777.50	303,614.78	307,392.28

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2012
Project No: 0000300701.13
Invoice No: 0000038

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 February 27, 2012 to April 01, 2012

Professional Personnel

		Hours	Rate	Amount	
. FINAL DESIGN SPI					
RING, PETER	2/29/2012	2.50	165.00	412.50	
RING, PETER	3/1/2012	1.50	165.00	247.50	
Totals		4.00		660.00	
Total Labor					660.00
			Total this Invoice		\$660.00

Billings to Date

	Current	Prior	Total
Labor	660.00	51,976.00	52,636.00
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
Totals	660.00	52,804.21	53,464.21