

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 56
Billing Period: 7/2/12 -7/29/12

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$231,706.01	\$230,626.01	\$1,080.00
703 Falcon Landing Boulevard	\$74,444.67	\$73,574.67	\$870.00
719 Burney Road	\$135,036.13	\$129,676.13	\$5,360.00
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	\$337,193.44	\$0.00
733 Katy-Gaston Road	\$180,497.81	\$180,497.81	\$0.00
734 Katy-Flewellen Road	\$131,665.19	\$131,665.19	\$0.00
735 Mason Road	\$128,077.22	\$125,377.22	\$2,700.00
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Bellfort Road	\$16,071.79	\$15,531.79	\$540.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$313,872.28	\$312,432.28	\$1,440.00
769 Brand Lane	\$54,544.21	\$54,544.21	\$0.00
709 Golfview Drive	\$11,445.00	\$7,960.00	\$3,485.00
TOTALS	\$1,712,860.01	\$1,697,385.01	\$15,475.00
Retainage	\$0.00	\$0.00	\$0.00
NET	\$1,712,860.01	\$1,697,385.01	\$15,475.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,815,154.00	\$1,712,860.01	\$102,293.99

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

August 13, 2012
Project No: 0000300701.00
Invoice No: 0000051

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 July 02, 2012 to July 29, 2012

Professional Personnel

		Hours	Rate	Amount	
PROGRAM SCHEDULE SPI					
DESSENS, MARK	7/6/2012	4.00	180.00	720.00	
DESSENS, MARK	7/9/2012	2.00	180.00	360.00	
Totals		6.00		1,080.00	
Total Labor					1,080.00
			Total this Invoice		\$1,080.00

Billings to Date

	Current	Prior	Total
Labor	1,080.00	207,424.50	208,504.50
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
Totals	1,080.00	230,626.01	231,706.01

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 13, 2012
Project No: 0000300701.01
Invoice No: 0000035

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 July 02, 2012 to July 29, 2012

Professional Personnel

		Hours	Rate	Amount	
BID PHASE SPI					
MERONIUC, DEBORAH	7/23/2012	3.00	110.00	330.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	7/23/2012	3.00	180.00	540.00	
Totals		6.00		870.00	
Total Labor					870.00
			Total this Invoice		\$870.00

Billings to Date

	Current	Prior	Total
Labor	870.00	71,865.50	72,735.50
Consultant	0.00	1,578.82	1,578.82
Expense	0.00	130.35	130.35
Totals	870.00	73,574.67	74,444.67

Invoice

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

August 13, 2012
Project No: 0000300701.02
Invoice No: 0000046

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 July 02, 2012 to July 29, 2012

Professional Personnel

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
DESSENS, MARK	7/2/2012	2.00	180.00	360.00
DESSENS, MARK	7/3/2012	1.00	180.00	180.00
DESSENS, MARK	7/5/2012	1.00	180.00	180.00
DESSENS, MARK	7/9/2012	2.00	180.00	360.00
DESSENS, MARK	7/13/2012	1.00	180.00	180.00
DESSENS, MARK	7/16/2012	2.00	180.00	360.00
DESSENS, MARK	7/20/2012	2.00	180.00	360.00
DESSENS, MARK	7/24/2012	2.00	180.00	360.00
DESSENS, MARK	7/25/2012	2.00	180.00	360.00
KNESEK, ERIN	7/16/2012	1.00	140.00	140.00
UTILITY COORDINATION SPI				
KNESEK, ERIN	7/9/2012	5.00	140.00	700.00
KNESEK, ERIN	7/11/2012	2.50	140.00	350.00
KNESEK, ERIN	7/12/2012	3.00	140.00	420.00
KNESEK, ERIN	7/13/2012	2.00	140.00	280.00
KNESEK, ERIN	7/17/2012	.50	140.00	70.00
KNESEK, ERIN	7/19/2012	3.00	140.00	420.00
KNESEK, ERIN	7/23/2012	2.00	140.00	280.00
Totals		34.00		5,360.00
Total Labor				5,360.00
			Total this Invoice	\$5,360.00

Billings to Date

	Current	Prior	Total
Labor	5,360.00	128,236.00	133,596.00
Consultant	0.00	1,204.82	1,204.82
Expense	0.00	235.31	235.31
Totals	5,360.00	129,676.13	135,036.13

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 13, 2012
Project No: 0000300701.08
Invoice No: 0000047

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 July 02, 2012 to July 29, 2012

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	7/12/2012	3.00	180.00	540.00	
DESSENS, MARK	7/24/2012	2.00	180.00	360.00	
BID PHASE SPI					
DESSENS, MARK	7/18/2012	2.00	180.00	360.00	
DESSENS, MARK	7/19/2012	2.00	180.00	360.00	
ROW ACQUISITION SPI					
DESSENS, MARK	7/6/2012	2.00	180.00	360.00	
DESSENS, MARK	7/18/2012	2.00	180.00	360.00	
DESSENS, MARK	7/19/2012	2.00	180.00	360.00	
Totals		15.00		2,700.00	
Total Labor					2,700.00
			Total this Invoice		\$2,700.00

Billings to Date

	Current	Prior	Total
Labor	2,700.00	112,288.50	114,988.50
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
Totals	2,700.00	125,377.22	128,077.22

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 13, 2012
Project No: 0000300701.10
Invoice No: 0000017

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

Project 0000300701.10 741 WEST BELLFORT ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 741 WEST BELLFORT ROAD
Professional Services from July 02, 2012 to July 29, 2012

Professional Personnel

			Hours	Rate	Amount	
FINAL DESIGN SPI						
DESSENS, MARK	7/27/2012		3.00	180.00	540.00	
Totals			3.00		540.00	
Total Labor						540.00
				Total this Invoice		\$540.00

Billings to Date

	Current	Prior	Total
Labor	540.00	13,846.50	14,386.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
Totals	540.00	15,531.79	16,071.79

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 13, 2012
Project No: 0000300701.12
Invoice No: 0000054

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 July 02, 2012 to July 29, 2012

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	7/6/2012	2.00	180.00	360.00	
DESSENS, MARK	7/11/2012	2.00	180.00	360.00	
DESSENS, MARK	7/17/2012	4.00	180.00	720.00	
Totals		8.00		1,440.00	
Total Labor					1,440.00
			Total this Invoice		\$1,440.00

Billings to Date

	Current	Prior	Total
Labor	1,440.00	309,030.50	310,470.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	1,440.00	312,432.28	313,872.28

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 15, 2012
Project No: 0000300701.14
Invoice No: 0000005

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 July 02, 2012 to July 29, 2012

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN SPI				
DESSENS, MARK	3.00	180.00	540.00	
MERONIUC, DEBORAH	22.00	110.00	2,420.00	
UTILITY COORDINATION SPI				
DESSENS, MARK	2.00	180.00	360.00	
MERONIUC, DEBORAH	1.50	110.00	165.00	
Totals	28.50		3,485.00	
Total Labor				3,485.00
		Total this Invoice		\$3,485.00

Billings to Date

	Current	Prior	Total
Labor	3,485.00	7,960.00	11,445.00
Totals	3,485.00	7,960.00	11,445.00