SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 61
Billing Period: 12/03/12 -12/30/12

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$239,776.07	$239,236.07	$540.00
703 Falcon Landing Boulevard	$78,839.67	$78,119.67	$720.00
719 Burney Road	$142,946.13	$141,656.13	$1,290.00
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	$184,277.81	$184,277.81	$0.00
734 Katy-Flewellen Road	$131,665.19	$131,665.19	$0.00
735 Mason Road	$146,157.22	$142,737.22	$3,420.00
735A Mason Road Bridge	$754.77	$754.77	$0.00
741 West Bellfort Road	$20,781.79	$20,061.79	$720.00
745 Florence Road	$10,543.81	$10,543.81	$0.00
747 Ransom Road	$319,992.28	$318,192.28	$1,800.00
769 Brand Lane	$57,064.21	$56,704.21	$360.00
709 Golfview Drive	$19,205.00	$15,805.00	$3,400.00
X12 Cane Island Parkway	$1,170.00	$0.00	$1,170.00
TOTALS	$1,777,375.07	$1,763,955.07	$13,420.00
Retainage	$0.00	$0.00	$0.00
NET	**$1,777,375.07**	**$1,763,955.07**	**$13,420.00**
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	$1,815,154.00	$1,777,375.07	$37,778.93

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)

6L [handwritten initials] 1/28/13

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.00
Invoice No: 0000056

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.00 GENERAL PROJECT MANAGEMENT
FORT BEND COUNTY PROJECT MANAGEMENT GENERAL PROJECT MANAGEMENT

Professional Services from December 03, 2012 to December 30, 2012

Professional Personnel

		Hours	Rate	Amount	
PROGRAM SCHEDULE SPI					
DESSENS, MARK	12/18/2012	1.00	180.00	180.00	
DESSENS, MARK	12/21/2012	2.00	180.00	360.00	
Totals		3.00		540.00	
Total Labor					**540.00**
			Total this Invoice		**$540.00**

Billings to Date

	Current	Prior	Total
Labor	540.00	216,034.56	216,574.56
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
Totals	**540.00**	**239,236.07**	**239,776.07**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.01
Invoice No: 0000040

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
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 December 03, 2012 to December 30, 2012

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	12/7/2012	2.00	180.00	360.00	
DESSENS, MARK	12/10/2012	2.00	180.00	360.00	
Totals		4.00		720.00	
Total Labor					**720.00**
			Total this Invoice		**$720.00**

Billings to Date

	Current	Prior	Total
Labor	720.00	76,410.50	77,130.50
Consultant	0.00	1,578.82	1,578.82
Expense	0.00	130.35	130.35
Totals	**720.00**	**78,119.67**	**78,839.67**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.02
Invoice No: 0000051

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.02 719 BURNEY ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 719 BURNEY ROAD
Professional Services from December 03, 2012 to December 30, 2012
Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	12/13/2012	2.00	180.00	360.00	
DESSENS, MARK	12/14/2012	1.00	180.00	180.00	
DESSENS, MARK	12/18/2012	2.00	180.00	360.00	
DESSENS, MARK	12/20/2012	1.00	180.00	180.00	
KNESEK, ERIN	12/27/2012	.50	140.00	70.00	
UTILITY COORDINATION SPI					
KNESEK, ERIN	12/17/2012	1.00	140.00	140.00	
Totals		7.50		1,290.00	
Total Labor					**1,290.00**

Total this Invoice **$1,290.00**

Billings to Date

	Current	Prior	Total
Labor	1,290.00	140,216.00	141,506.00
Consultant	0.00	1,204.82	1,204.82
Expense	0.00	235.31	235.31
Totals	**1,290.00**	**141,656.13**	**142,946.13**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.08
Invoice No: 0000052

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.08 735 MASON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 735 MASON ROAD

Professional Services from December 03, 2012 to December 30, 2012

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	12/3/2012	1.00	180.00	180.00	
DESSENS, MARK	12/5/2012	2.00	180.00	360.00	
DESSENS, MARK	12/6/2012	1.00	180.00	180.00	
DESSENS, MARK	12/12/2012	3.00	180.00	540.00	
DESSENS, MARK	12/14/2012	2.00	180.00	360.00	
DESSENS, MARK	12/18/2012	1.00	180.00	180.00	
DESSENS, MARK	12/19/2012	2.00	180.00	360.00	
DESSENS, MARK	12/20/2012	2.00	180.00	360.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	12/4/2012	3.00	180.00	540.00	
ROW ACQUISITION SPI					
DESSENS, MARK	12/5/2012	2.00	180.00	360.00	
Totals		19.00		3,420.00	
Total Labor					**3,420.00**
			Total this Invoice		**$3,420.00**

Billings to Date

	Current	Prior	Total
Labor	3,420.00	129,648.50	133,068.50
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
Totals	**3,420.00**	**142,737.22**	**146,157.22**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.10
Invoice No: 0000022

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
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 December 03, 2012 to December 30, 2012

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	12/3/2012	2.00	180.00	360.00	
DESSENS, MARK	12/21/2012	2.00	180.00	360.00	
Totals		4.00		720.00	
Total Labor					**720.00**
			Total this Invoice		**$720.00**

Billings to Date

	Current	Prior	Total
Labor	720.00	18,376.50	19,096.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
Totals	**720.00**	**20,061.79**	**20,781.79**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.12
Invoice No: 0000059

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD

Professional Services from December 03, 2012 to December 30, 2012

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	12/3/2012	1.00	180.00	180.00	
DESSENS, MARK	12/6/2012	1.00	180.00	180.00	
DESSENS, MARK	12/10/2012	1.00	180.00	180.00	
DESSENS, MARK	12/11/2012	1.00	180.00	180.00	
DESSENS, MARK	12/12/2012	2.00	180.00	360.00	
DESSENS, MARK	12/17/2012	2.00	180.00	360.00	
DESSENS, MARK	12/21/2012	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	314,790.50	316,590.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	**1,800.00**	**318,192.28**	**319,992.28**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.13
Invoice No: 0000044

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.13 769 BRAND LANE
FORT BEND COUNTY PROJECT MANAGEMENT 769 BRAND LANE

Professional Services from December 03, 2012 to December 30, 2012

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	12/20/2012	2.00	180.00	360.00	
Totals		2.00		360.00	
Total Labor					**360.00**
			Total this Invoice		**$360.00**

Billings to Date

	Current	Prior	Total
Labor	360.00	55,876.00	56,236.00
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
Totals	**360.00**	**56,704.21**	**57,064.21**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.14
Invoice No: 0000009

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
1124 BLUME ROAD
ROSENBERG, TX 77471

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

Professional Services from December 03, 2012 to December 30, 2012

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN SPI				
DESSENS, MARK	10.00	180.00	1,800.00	
MERONIUC, DEBORAH	8.00	110.00	880.00	
UTILITY COORDINATION SPI				
DESSENS, MARK	4.00	180.00	720.00	
Totals	22.00		3,400.00	
Total Labor				**3,400.00**
			Total this Invoice	**$3,400.00**

Outstanding Invoices

Number	Date	Balance
0000006	9/7/2012	-.06
Total		**-.06**

Total Now Due **$3,399.94**

Billings to Date

	Current	Prior	Total
Labor	3,400.00	15,805.00	19,205.00
Totals	**3,400.00**	**15,805.00**	**19,205.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 09, 2013
Project No: 0000300701.15
Invoice No: 0000001

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300701.15 X12 CANE ISLAND PARKWAY
FORT BEND COUNTY PROJECT MANAGEMENT X12 CANE ISLAND PARKWAY
Professional Services from December 03, 2012 to December 30, 2012
Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
CANNON, JEFFERY	11/27/2012	2.00	195.00	390.00	
CANNON, JEFFERY	11/28/2012	1.00	195.00	195.00	
CANNON, JEFFERY	12/4/2012	1.00	195.00	195.00	
CANNON, JEFFERY	12/10/2012	1.00	195.00	195.00	
CANNON, JEFFERY	12/14/2012	1.00	195.00	195.00	
Totals		6.00		1,170.00	
Total Labor					**1,170.00**
			Total this Invoice		**$1,170.00**

Billings to Date

	Current	Prior	Total
Labor	1,170.00	0.00	1,170.00
Totals	**1,170.00**	**0.00**	**1,170.00**