SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 63
Billing Period: 02/04/13 -03/03/13

Description	**Invoiced To Date**	**Previously Invoiced**	**Total This Invoice**
General Project Management	$240,701.07	$240,676.07	$25.00
703 Falcon Landing Boulevard	$80,999.67	$79,379.67	$1,620.00
719 Burney Road	$144,816.13	$144,636.13	$180.00
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	$184,817.81	$184,817.81	$0.00
734 Katy-Flewellen Road	$131,665.19	$131,665.19	$0.00
735 Mason Road	$152,097.22	$150,117.22	$1,980.00
735A Mason Road Bridge	$754.77	$754.77	$0.00
741 West Bellfort Road	$21,861.79	$21,501.79	$360.00
745 Florence Road	$10,543.81	$10,543.81	$0.00
747 Ransom Road	$322,152.28	$320,712.28	$1,440.00
769 Brand Lane	$58,324.21	$57,964.21	$360.00
709 Golfview Drive	$21,905.00	$20,465.00	$1,440.00
X12 Cane Island Parkway	$2,295.00	$2,295.00	$0.00
TOTALS	$1,797,135.07	$1,789,730.07	$7,405.00
Retainage	$0.00	$0.00	$0.00
NET	**$1,797,135.07**	**$1,789,730.07**	**$7,405.00** **Total Now Due**

	Amount	Spent to Date	Remaining
Total Contract	$1,815,154.00	$1,797,135.07	$18,018.93

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)

ok
3/20/13

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2013
Project No: 0000300701.00
Invoice No: 0000058

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 February 04, 2013 to March 03, 2013

Professional Personnel

		Hours	Rate	Amount	
INVOICE/ PROGRESS REPORT SPI					
BAKER, TIA MARIA	2/28/2013	.50	50.00	25.00	
Totals		.50		25.00	
Total Labor					**25.00**
			Total this Invoice		**$25.00**

Billings to Date

	Current	Prior	Total
Labor	25.00	217,474.56	217,499.56
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
Totals	**25.00**	**240,676.07**	**240,701.07**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2013
Project No: 0000300701.01
Invoice No: 0000042

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 February 04, 2013 to March 03, 2013

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	2/4/2013	1.00	180.00	180.00	
DESSENS, MARK	2/13/2013	2.00	180.00	360.00	
DESSENS, MARK	2/21/2013	1.00	180.00	180.00	
DESSENS, MARK	2/22/2013	1.00	180.00	180.00	
DESSENS, MARK	2/25/2013	2.00	180.00	360.00	
DESSENS, MARK	2/26/2013	2.00	180.00	360.00	
Totals		9.00		1,620.00	
Total Labor					**1,620.00**

Total this Invoice **$1,620.00**

Billings to Date

	Current	Prior	Total
Labor	1,620.00	77,670.50	79,290.50
Consultant	0.00	1,578.82	1,578.82
Expense	0.00	130.35	130.35
Totals	**1,620.00**	**79,379.67**	**80,999.67**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2013
Project No: 0000300701.02
Invoice No: 0000053

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 February 04, 2013 to March 03, 2013
Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	2/4/2013	1.00	180.00	180.00	
Totals		1.00		180.00	
Total Labor					**180.00**
			Total this Invoice		**$180.00**

Billings to Date

	Current	Prior	Total
Labor	180.00	143,196.00	143,376.00
Consultant	0.00	1,204.82	1,204.82
Expense	0.00	235.31	235.31
Totals	**180.00**	**144,636.13**	**144,816.13**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2013
Project No: 0000300701.08
Invoice No: 0000054

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 February 04, 2013 to March 03, 2013
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	2/14/2013	2.00	180.00	360.00	
DESSENS, MARK	2/18/2013	2.00	180.00	360.00	
DESSENS, MARK	2/19/2013	2.00	180.00	360.00	
DESSENS, MARK	2/25/2013	2.00	180.00	360.00	
DESSENS, MARK	2/27/2013	1.00	180.00	180.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	2/5/2013	2.00	180.00	360.00	
Totals		11.00		1,980.00	
Total Labor					**1,980.00**

Total this Invoice **$1,980.00**

Billings to Date

	Current	Prior	Total
Labor	1,980.00	137,028.50	139,008.50
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
Totals	**1,980.00**	**150,117.22**	**152,097.22**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2013
Project No: 0000300701.10
Invoice No: 0000024

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 February 04, 2013 to March 03, 2013
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	3/1/2013	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	19,816.50	20,176.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
Totals	**360.00**	**21,501.79**	**21,861.79**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2013
Project No: 0000300701.12
Invoice No: 0000061

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 February 04, 2013 to March 03, 2013
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	2/8/2013	2.00	180.00	360.00	
DESSENS, MARK	2/21/2013	2.00	180.00	360.00	
DESSENS, MARK	2/27/2013	2.00	180.00	360.00	
DESSENS, MARK	2/28/2013	2.00	180.00	360.00	
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	317,310.50	318,750.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	**1,440.00**	**320,712.28**	**322,152.28**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2013
Project No: 0000300701.13
Invoice No: 0000046

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 February 04, 2013 to March 03, 2013
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	2/22/2013	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	57,136.00	57,496.00
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
Totals	**360.00**	**57,964.21**	**58,324.21**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 14, 2013
Project No: 0000300701.14
Invoice No: 0000011

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 February 04, 2013 to March 03, 2013

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN SPI				
DESSENS, MARK	6.00	180.00	1,080.00	
BID PHASE SPI				
DESSENS, MARK	2.00	180.00	360.00	
Totals	8.00		1,440.00	
Total Labor				**1,440.00**

Total this Invoice **$1,440.00**

Outstanding Invoices

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

Total Now Due **$1,439.94**

Billings to Date

	Current	Prior	Total
Labor	1,440.00	20,465.00	21,905.00
Totals	**1,440.00**	**20,465.00**	**21,905.00**