SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 65
Billing Period: 04/01/13 -04/28/13

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$242,111.07	$242,111.07	$0.00
703 Falcon Landing Boulevard	$81,179.67	$81,179.67	$0.00
719 Burney Road	$144,996.13	$144,996.13	$0.00
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	$159,477.22	$155,697.22	$3,780.00
735A Mason Road Bridge	$754.77	$754.77	$0.00
741 West Bellfort Road	$23,121.79	$21,861.79	$1,260.00
745 Florence Road	$10,543.81	$10,543.81	$0.00
747 Ransom Road	$325,752.28	$325,752.28	$0.00
769 Brand Lane	$58,864.21	$58,864.21	$0.00
709 Golfview Drive	$24,065.00	$24,065.00	$0.00
X12 Cane Island Parkway	$3,240.00	$2,880.00	$360.00
TOTALS	$1,814,790.07	$1,809,390.07	$5,400.00
Retainage	$0.00	$0.00	$0.00
NET	**$1,814,790.07**	**$1,809,390.07**	**$5,400.00**
			Total Now Due

6/7/13

	Amount	Spent to Date	Remaining
Total Contract	$1,815,154.00	$1,814,790.07	$363.93

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)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 09, 2013	
Project No:	0000300701.08
Invoice No:	0000056

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 April 01, 2013 to April 28, 2013
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	4/1/2013	1.00	180.00	180.00	
DESSENS, MARK	4/2/2013	1.00	180.00	180.00	
DESSENS, MARK	4/4/2013	3.00	180.00	540.00	
DESSENS, MARK	4/5/2013	1.00	180.00	180.00	
DESSENS, MARK	4/8/2013	1.00	180.00	180.00	
DESSENS, MARK	4/9/2013	2.00	180.00	360.00	
DESSENS, MARK	4/10/2013	2.00	180.00	360.00	
DESSENS, MARK	4/15/2013	1.00	180.00	180.00	
DESSENS, MARK	4/16/2013	1.00	180.00	180.00	
DESSENS, MARK	4/18/2013	1.00	180.00	180.00	
DESSENS, MARK	4/19/2013	2.00	180.00	360.00	
DESSENS, MARK	4/22/2013	2.00	180.00	360.00	
DESSENS, MARK	4/23/2013	1.00	180.00	180.00	
DESSENS, MARK	4/26/2013	2.00	180.00	360.00	
Totals		21.00		3,780.00	
Total Labor					**3,780.00**
			Total this Invoice		**$3,780.00**

Billings to Date

	Current	Prior	Total
Labor	3,780.00	142,608.50	146,388.50
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
Totals	**3,780.00**	**155,697.22**	**159,477.22**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 09, 2013
Project No: 0000300701.10
Invoice No: 0000025

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 April 01, 2013 to April 28, 2013

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	4/9/2013	2.00	180.00	360.00	
DESSENS, MARK	4/12/2013	1.00	180.00	180.00	
DESSENS, MARK	4/18/2013	2.00	180.00	360.00	
DESSENS, MARK	4/24/2013	1.00	180.00	180.00	
DESSENS, MARK	4/25/2013	1.00	180.00	180.00	
Totals		7.00		1,260.00	
Total Labor					**1,260.00**
			Total this Invoice		**$1,260.00**

Billings to Date

	Current	Prior	Total
Labor	1,260.00	20,176.50	21,436.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
Totals	**1,260.00**	**21,861.79**	**23,121.79**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 09, 2013
Project No: 0000300701.15
Invoice No: 0000004

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 April 01, 2013 to April 28, 2013

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	4/18/2013	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	2,880.00	3,240.00
Totals	**360.00**	**2,880.00**	**3,240.00**