SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 66
Billing Period: 04/29/13 -09/29/13

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$309,223.57	$242,111.07	$67,112.50
703 Falcon Landing Boulevard	$81,179.67	$81,179.67	$0.00
719 Burney Road	$149,366.13	$144,996.13	$4,370.00
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	$189,810.31	$184,817.81	$4,992.50
734 Katy-Flewellen Road	$131,665.19	$131,665.19	$0.00
735 Mason Road	$178,019.72	$159,477.22	$18,542.50
735A Mason Road Bridge	$754.77	$754.77	$0.00
741 West Bellfort Road	$33,076.79	$23,121.79	$9,955.00
745 Florence Road	$10,543.81	$10,543.81	$0.00
747 Ransom Road	$342,402.28	$325,752.28	$16,650.00
769 Brand Lane	$66,486.71	$58,864.21	$7,622.50
709 Golfview Drive	$35,032.50	$24,065.00	$10,967.50
X12 Cane Island Parkway	$3,240.00	$3,240.00	$0.00
TOTALS	$1,955,002.57	$1,814,790.07	$140,212.50
Retainage	$0.00	$0.00	$0.00
NET	**$1,955,002.57**	**$1,814,790.07**	**$140,212.50** Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	$2,051,434.00	$1,955,002.57	$96,431.43

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)
Amended 9/24/13 ($236,280.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 08, 2013
Project No: 0000300701.00
Invoice No: 0000060

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 April 29, 2013 to September 29, 2013
Professional Personnel

		Hours	Rate	Amount
COORDINATION WITH COUNTY SPI				
BOWERS, TREVOR	6/27/2013	2.50	50.00	125.00
BOWERS, TREVOR	7/10/2013	6.50	50.00	325.00
BOWERS, TREVOR	7/11/2013	6.50	50.00	325.00
BOWERS, TREVOR	7/12/2013	7.50	50.00	375.00
BOWERS, TREVOR	7/17/2013	4.00	50.00	200.00
BOWERS, TREVOR	7/24/2013	9.00	50.00	450.00
CANNON, JEFFERY	6/5/2013	2.00	230.00	460.00
CANNON, JEFFERY	6/6/2013	4.00	230.00	920.00
CANNON, JEFFERY	6/7/2013	4.00	230.00	920.00
CANNON, JEFFERY	6/10/2013	2.00	230.00	460.00
CANNON, JEFFERY	6/12/2013	5.00	230.00	1,150.00
CANNON, JEFFERY	6/13/2013	5.00	230.00	1,150.00
CANNON, JEFFERY	6/18/2013	5.00	230.00	1,150.00
CANNON, JEFFERY	6/20/2013	8.00	230.00	1,840.00
CANNON, JEFFERY	6/21/2013	2.00	230.00	460.00
CANNON, JEFFERY	6/25/2013	5.00	230.00	1,150.00
CANNON, JEFFERY	6/27/2013	8.00	230.00	1,840.00
CANNON, JEFFERY	6/28/2013	2.00	230.00	460.00
CANNON, JEFFERY	7/1/2013	5.00	230.00	1,150.00
CANNON, JEFFERY	7/3/2013	4.00	230.00	920.00
CANNON, JEFFERY	7/9/2013	4.00	230.00	920.00
CANNON, JEFFERY	7/10/2013	4.00	230.00	920.00
CANNON, JEFFERY	7/11/2013	4.00	230.00	920.00
CANNON, JEFFERY	7/12/2013	7.00	230.00	1,610.00
CANNON, JEFFERY	7/15/2013	2.00	230.00	460.00
CANNON, JEFFERY	7/16/2013	2.00	230.00	460.00
CANNON, JEFFERY	7/18/2013	2.00	230.00	460.00
CANNON, JEFFERY	7/19/2013	4.00	230.00	920.00
CANNON, JEFFERY	7/22/2013	4.00	230.00	920.00
CANNON, JEFFERY	7/23/2013	5.00	230.00	1,150.00
CANNON, JEFFERY	7/24/2013	7.00	230.00	1,610.00
CANNON, JEFFERY	7/25/2013	4.00	230.00	920.00
CANNON, JEFFERY	7/30/2013	3.00	230.00	690.00
CANNON, JEFFERY	7/31/2013	3.00	230.00	690.00
CONTRACT, DESIGN TECH	6/19/2013	5.00	100.00	500.00
CONTRACT, DESIGN TECH	6/20/2013	8.00	100.00	800.00
CONTRACT, DESIGN TECH	6/21/2013	4.00	100.00	400.00
CONTRACT, DESIGN TECH	6/24/2013	5.50	100.00	550.00
CONTRACT, DESIGN TECH	6/25/2013	8.00	100.00	800.00
CONTRACT, DESIGN TECH	6/26/2013	6.00	100.00	600.00

CONTRACT, DESIGN TECH	6/27/2013	1.00	100.00	100.00
CONTRACT, DESIGN TECH	7/1/2013	1.00	100.00	100.00
CONTRACT, DESIGN TECH	7/2/2013	10.00	100.00	1,000.00
CONTRACT, DESIGN TECH	7/3/2013	4.50	100.00	450.00
CONTRACT, DESIGN TECH	7/8/2013	8.00	100.00	800.00
CONTRACT, DESIGN TECH	7/9/2013	11.00	100.00	1,100.00
CONTRACT, DESIGN TECH	7/11/2013	8.50	100.00	850.00
CONTRACT, DESIGN TECH	7/15/2013	3.00	100.00	300.00
CONTRACT, DESIGN TECH	7/22/2013	1.50	100.00	150.00
DESSENS, MARK	5/6/2013	2.00	190.00	380.00
DESSENS, MARK	5/30/2013	3.00	190.00	570.00
DESSENS, MARK	6/3/2013	2.00	190.00	380.00
DESSENS, MARK	6/5/2013	2.00	190.00	380.00
DESSENS, MARK	6/6/2013	2.00	190.00	380.00
DESSENS, MARK	6/7/2013	1.00	190.00	190.00
DESSENS, MARK	6/10/2013	4.00	190.00	760.00
DESSENS, MARK	6/11/2013	8.00	190.00	1,520.00
DESSENS, MARK	6/12/2013	3.00	190.00	570.00
DESSENS, MARK	6/13/2013	6.00	190.00	1,140.00
DESSENS, MARK	6/14/2013	4.00	190.00	760.00
DESSENS, MARK	6/18/2013	2.00	190.00	380.00
DESSENS, MARK	6/20/2013	2.00	190.00	380.00
DESSENS, MARK	6/24/2013	4.00	190.00	760.00
DESSENS, MARK	6/25/2013	5.00	190.00	950.00
DESSENS, MARK	6/26/2013	2.00	190.00	380.00
DESSENS, MARK	6/28/2013	2.00	190.00	380.00
DESSENS, MARK	7/1/2013	5.00	190.00	950.00
DESSENS, MARK	7/8/2013	1.00	190.00	190.00
DESSENS, MARK	7/10/2013	4.00	190.00	760.00
DESSENS, MARK	7/11/2013	8.00	190.00	1,520.00
DESSENS, MARK	7/12/2013	8.00	190.00	1,520.00
DESSENS, MARK	7/15/2013	1.00	190.00	190.00
DESSENS, MARK	7/16/2013	2.00	190.00	380.00
DESSENS, MARK	7/17/2013	4.00	190.00	760.00
DESSENS, MARK	7/22/2013	4.00	190.00	760.00
DESSENS, MARK	7/23/2013	2.00	190.00	380.00
DESSENS, MARK	7/24/2013	3.00	190.00	570.00
DESSENS, MARK	7/25/2013	5.00	190.00	950.00
DESSENS, MARK	7/31/2013	2.00	190.00	380.00
DESSENS, MARK	8/2/2013	1.00	190.00	190.00
DESSENS, MARK	8/5/2013	2.00	190.00	380.00
DESSENS, MARK	8/13/2013	3.00	190.00	570.00
DESSENS, MARK	8/21/2013	2.00	190.00	380.00
DESSENS, MARK	8/27/2013	2.00	190.00	380.00
KNESEK, ERIN	7/11/2013	2.00	145.00	290.00
KNESEK, ERIN	7/23/2013	1.00	145.00	145.00
KNESEK, ERIN	7/29/2013	1.50	145.00	217.50
KNESEK, ERIN	8/5/2013	1.50	145.00	217.50
KNESEK, ERIN	8/6/2013	.50	145.00	72.50
MANNING, KARA	7/9/2013	1.50	55.00	82.50
MANNING, KARA	7/10/2013	.50	55.00	27.50
McMILLAN, ALEXANDER	6/7/2013	8.00	80.00	640.00
McMILLAN, ALEXANDER	6/10/2013	8.50	80.00	680.00
McMILLAN, ALEXANDER	6/11/2013	8.50	80.00	680.00
McMILLAN, ALEXANDER	6/12/2013	8.50	80.00	680.00
McMILLAN, ALEXANDER	6/13/2013	9.00	80.00	720.00
McMILLAN, ALEXANDER	6/14/2013	5.50	80.00	440.00

McMILLAN, ALEXANDER	6/17/2013	8.00	80.00	640.00	
McMILLAN, ALEXANDER	6/18/2013	8.00	80.00	640.00	
McMILLAN, ALEXANDER	6/19/2013	8.00	80.00	640.00	
McMILLAN, ALEXANDER	6/20/2013	8.00	80.00	640.00	
McMILLAN, ALEXANDER	6/21/2013	8.00	80.00	640.00	
MERONIUC, DEBORAH	7/11/2013	1.00	115.00	115.00	
RODRIGUEZ, PEDRO	7/11/2013	6.50	70.00	455.00	
Totals		454.00		67,112.50	
Total Labor					**67,112.50**

Total this Invoice **$67,112.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	67,112.50	218,909.56	286,022.06
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
Totals	**67,112.50**	**242,111.07**	**309,223.57**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 08, 2013
Project No: 0000300701.02
Invoice No: 0000055

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 April 29, 2013 to September 29, 2013
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN PPMS					
DESSENS, MARK	5/9/2013	2.00	190.00	380.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	6/27/2013	6.00	190.00	1,140.00	
DESSENS, MARK	8/20/2013	3.00	190.00	570.00	
DESSENS, MARK	8/30/2013	6.00	190.00	1,140.00	
INTERAGENCY COORDINATION SPI					
DESSENS, MARK	9/4/2013	3.00	190.00	570.00	
DESSENS, MARK	9/5/2013	3.00	190.00	570.00	
Totals		23.00		4,370.00	
Total Labor					**4,370.00**
			Total this Invoice		**$4,370.00**

Billings to Date

	Current	Prior	Total
Labor	4,370.00	143,556.00	147,926.00
Consultant	0.00	1,204.82	1,204.82
Expense	0.00	235.31	235.31
Totals	**4,370.00**	**144,996.13**	**149,366.13**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 08, 2013
Project No: 0000300701.06
Invoice No: 0000044

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

Project 0000300701.06 733 KATY-GASTON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD
Professional Services from April 29, 2013 to September 29, 2013
Professional Personnel

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	5/10/2013	2.00	190.00	380.00	
DESSENS, MARK	5/14/2013	2.00	190.00	380.00	
DESSENS, MARK	5/15/2013	1.00	190.00	190.00	
DESSENS, MARK	5/23/2013	2.00	190.00	380.00	
DESSENS, MARK	5/24/2013	2.00	190.00	380.00	
DESSENS, MARK	5/28/2013	2.00	190.00	380.00	
DESSENS, MARK	5/30/2013	1.00	190.00	190.00	
DESSENS, MARK	8/16/2013	2.00	190.00	380.00	
DESSENS, MARK	8/19/2013	3.00	190.00	570.00	
DESSENS, MARK	8/29/2013	2.00	190.00	380.00	
DESSENS, MARK	9/10/2013	2.00	190.00	380.00	
KNESEK, ERIN	8/12/2013	1.00	145.00	145.00	
KNESEK, ERIN	8/14/2013	1.50	145.00	217.50	
FINAL DESIGN SPI					
McMILLAN, ALEXANDER	5/22/2013	8.00	80.00	640.00	
Totals		31.50		4,992.50	
Total Labor					**4,992.50**

Total this Invoice **$4,992.50**

Billings to Date

	Current	Prior	Total
Labor	4,992.50	182,753.00	187,745.50
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
Totals	**4,992.50**	**184,817.81**	**189,810.31**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 08, 2013
Project No: 0000300701.08
Invoice No: 0000057

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 29, 2013 to September 29, 2013
Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	8/5/2013	2.00	190.00	380.00
FINAL DESIGN SPI				
DESSENS, MARK	4/30/2013	2.00	190.00	380.00
DESSENS, MARK	5/2/2013	2.00	190.00	380.00
DESSENS, MARK	5/3/2013	1.00	190.00	190.00
DESSENS, MARK	5/8/2013	2.00	190.00	380.00
DESSENS, MARK	5/10/2013	2.00	190.00	380.00
DESSENS, MARK	5/13/2013	1.00	190.00	190.00
DESSENS, MARK	5/16/2013	2.00	190.00	380.00
DESSENS, MARK	5/17/2013	2.00	190.00	380.00
DESSENS, MARK	5/20/2013	2.00	190.00	380.00
DESSENS, MARK	5/21/2013	2.00	190.00	380.00
DESSENS, MARK	5/23/2013	2.00	190.00	380.00
DESSENS, MARK	5/28/2013	1.00	190.00	190.00
DESSENS, MARK	5/31/2013	2.00	190.00	380.00
DESSENS, MARK	6/3/2013	1.00	190.00	190.00
DESSENS, MARK	6/5/2013	2.00	190.00	380.00
DESSENS, MARK	6/6/2013	1.00	190.00	190.00
DESSENS, MARK	6/10/2013	2.00	190.00	380.00
DESSENS, MARK	6/12/2013	1.00	190.00	190.00
DESSENS, MARK	6/25/2013	2.00	190.00	380.00
DESSENS, MARK	9/6/2013	2.00	190.00	380.00
McMILLAN, ALEXANDER	5/21/2013	4.00	80.00	320.00
McMILLAN, ALEXANDER	5/23/2013	2.00	80.00	160.00
McMILLAN, ALEXANDER	5/29/2013	1.00	80.00	80.00
BID PHASE SPI				
BOWERS, TREVOR	5/28/2013	4.00	50.00	200.00
BOWERS, TREVOR	5/29/2013	2.00	50.00	100.00
DESSENS, MARK	5/7/2013	2.00	190.00	380.00
DESSENS, MARK	5/9/2013	2.00	190.00	380.00
DESSENS, MARK	5/24/2013	1.00	190.00	190.00
DESSENS, MARK	5/28/2013	1.00	190.00	190.00
DESSENS, MARK	5/29/2013	1.00	190.00	190.00
DESSENS, MARK	9/13/2013	2.00	190.00	380.00
DESSENS, MARK	9/24/2013	2.00	190.00	380.00
DESSENS, MARK	9/26/2013	2.00	190.00	380.00
CONSTRUCTION PHASE SPI				
BOWERS, TREVOR	7/2/2013	3.50	50.00	175.00
DESSENS, MARK	6/19/2013	1.00	190.00	190.00
DESSENS, MARK	6/26/2013	2.00	190.00	380.00

DESSENS, MARK	7/1/2013	3.00	190.00	570.00	
DESSENS, MARK	8/2/2013	1.00	190.00	190.00	
DESSENS, MARK	8/14/2013	3.00	190.00	570.00	
DESSENS, MARK	8/19/2013	2.00	190.00	380.00	
DESSENS, MARK	9/11/2013	3.00	190.00	570.00	
DESSENS, MARK	9/17/2013	1.00	190.00	190.00	
DESSENS, MARK	9/19/2013	1.00	190.00	190.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	5/16/2013	2.00	190.00	380.00	
DESSENS, MARK	5/17/2013	2.00	190.00	380.00	
DESSENS, MARK	5/24/2013	1.00	190.00	190.00	
DESSENS, MARK	7/8/2013	2.00	190.00	380.00	
DESSENS, MARK	7/15/2013	2.00	190.00	380.00	
DESSENS, MARK	7/18/2013	2.00	190.00	380.00	
DESSENS, MARK	7/23/2013	2.00	190.00	380.00	
DESSENS, MARK	8/8/2013	2.00	190.00	380.00	
DESSENS, MARK	8/9/2013	1.00	190.00	190.00	
DESSENS, MARK	8/29/2013	2.00	190.00	380.00	
DESSENS, MARK	9/3/2013	3.00	190.00	570.00	
DESSENS, MARK	9/10/2013	1.00	190.00	190.00	
DESSENS, MARK	9/11/2013	1.00	190.00	190.00	
DESSENS, MARK	9/26/2013	2.00	190.00	380.00	
KNESEK, ERIN	8/19/2013	.50	145.00	72.50	
KNESEK, ERIN	9/23/2013	1.00	145.00	145.00	
Totals		109.00		18,542.50	
Total Labor					**18,542.50**
				Total this Invoice	**$18,542.50**

Billings to Date

	Current	Prior	Total
Labor	18,542.50	146,388.50	164,931.00
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
Totals	**18,542.50**	**159,477.22**	**178,019.72**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 08, 2013
Project No: 0000300701.10
Invoice No: 0000026

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 29, 2013 to September 29, 2013
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	5/30/2013	2.00	190.00	380.00	
DESSENS, MARK	6/3/2013	2.00	190.00	380.00	
DESSENS, MARK	6/24/2013	2.00	190.00	380.00	
DESSENS, MARK	7/22/2013	1.00	190.00	190.00	
DESSENS, MARK	7/29/2013	3.00	190.00	570.00	
DESSENS, MARK	8/2/2013	1.00	190.00	190.00	
BID PHASE SPI					
BAKER, TIA MARIA	9/4/2013	6.00	55.00	330.00	
BAKER, TIA MARIA	9/5/2013	3.50	55.00	192.50	
DESSENS, MARK	8/12/2013	1.00	190.00	190.00	
DESSENS, MARK	8/15/2013	2.00	190.00	380.00	
DESSENS, MARK	8/27/2013	2.00	190.00	380.00	
DESSENS, MARK	8/30/2013	2.00	190.00	380.00	
DESSENS, MARK	9/5/2013	2.00	190.00	380.00	
DESSENS, MARK	9/6/2013	2.00	190.00	380.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	9/18/2013	2.00	190.00	380.00	
DESSENS, MARK	9/20/2013	1.00	190.00	190.00	
DESSENS, MARK	9/25/2013	2.00	190.00	380.00	
DESSENS, MARK	9/26/2013	3.00	190.00	570.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	7/29/2013	2.00	190.00	380.00	
KNESEK, ERIN	7/22/2013	3.50	145.00	507.50	
KNESEK, ERIN	7/29/2013	1.00	145.00	145.00	
KNESEK, ERIN	8/1/2013	2.50	145.00	362.50	
KNESEK, ERIN	8/5/2013	2.50	145.00	362.50	
KNESEK, ERIN	8/12/2013	2.00	145.00	290.00	
KNESEK, ERIN	8/19/2013	1.50	145.00	217.50	
KNESEK, ERIN	9/3/2013	2.00	145.00	290.00	
KNESEK, ERIN	9/5/2013	2.50	145.00	362.50	
KNESEK, ERIN	9/16/2013	1.50	145.00	217.50	
KNESEK, ERIN	9/23/2013	1.00	145.00	145.00	
KNESEK, ERIN	9/25/2013	.50	145.00	72.50	
ROW ACQUISITION SPI					
DESSENS, MARK	8/8/2013	2.00	190.00	380.00	
Totals		64.00		9,955.00	
Total Labor					**9,955.00**

Total this Invoice **$9,955.00**

Billings to Date

	Current	Prior	Total
Labor	9,955.00	21,436.50	31,391.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
Totals	**9,955.00**	**23,121.79**	**33,076.79**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 08, 2013
Project No: 0000300701.12
Invoice No: 0000063

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 April 29, 2013 to September 29, 2013
Professional Personnel

		Hours	Rate	Amount
FINAL DESIGN SPI				
DESSENS, MARK	4/4/2013	2.00	190.00	380.00
DESSENS, MARK	4/5/2013	1.00	190.00	190.00
DESSENS, MARK	4/8/2013	1.00	190.00	190.00
DESSENS, MARK	4/9/2013	1.00	190.00	190.00
DESSENS, MARK	4/12/2013	2.00	190.00	380.00
DESSENS, MARK	4/15/2013	2.00	190.00	380.00
DESSENS, MARK	4/16/2013	2.00	190.00	380.00
DESSENS, MARK	4/24/2013	2.00	190.00	380.00
DESSENS, MARK	4/25/2013	2.00	190.00	380.00
DESSENS, MARK	4/26/2013	1.00	190.00	190.00
DESSENS, MARK	4/29/2013	2.00	190.00	380.00
DESSENS, MARK	5/1/2013	2.00	190.00	380.00
DESSENS, MARK	5/3/2013	1.00	190.00	190.00
DESSENS, MARK	5/6/2013	2.00	190.00	380.00
DESSENS, MARK	5/7/2013	1.00	190.00	190.00
DESSENS, MARK	5/20/2013	2.00	190.00	380.00
DESSENS, MARK	5/22/2013	3.00	190.00	570.00
DESSENS, MARK	5/28/2013	1.00	190.00	190.00
DESSENS, MARK	5/31/2013	2.00	190.00	380.00
DESSENS, MARK	6/4/2013	2.00	190.00	380.00
DESSENS, MARK	6/6/2013	1.00	190.00	190.00
DESSENS, MARK	7/9/2013	2.00	190.00	380.00
DESSENS, MARK	7/15/2013	2.00	190.00	380.00
DESSENS, MARK	7/18/2013	2.00	190.00	380.00
DESSENS, MARK	7/25/2013	2.00	190.00	380.00
DESSENS, MARK	8/2/2013	1.00	190.00	190.00
DESSENS, MARK	8/7/2013	2.00	190.00	380.00
DESSENS, MARK	8/16/2013	3.00	190.00	570.00
DESSENS, MARK	8/28/2013	2.00	190.00	380.00
DESSENS, MARK	9/3/2013	2.00	190.00	380.00
DESSENS, MARK	9/6/2013	3.00	190.00	570.00
DESSENS, MARK	9/13/2013	2.00	190.00	380.00
DESSENS, MARK	9/16/2013	2.00	190.00	380.00
DESSENS, MARK	9/17/2013	1.00	190.00	190.00
DESSENS, MARK	9/23/2013	2.00	190.00	380.00
DESSENS, MARK	9/26/2013	1.00	190.00	190.00
UTILITY COORDINATION SPI				
DESSENS, MARK	4/10/2013	2.00	190.00	380.00
DESSENS, MARK	4/29/2013	1.00	190.00	190.00
DESSENS, MARK	5/2/2013	1.00	190.00	190.00

DESSENS, MARK	5/3/2013	2.00	190.00	380.00	
DESSENS, MARK	5/13/2013	2.00	190.00	380.00	
DESSENS, MARK	5/17/2013	2.00	190.00	380.00	
DESSENS, MARK	8/6/2013	1.00	190.00	190.00	
DESSENS, MARK	8/7/2013	1.00	190.00	190.00	
DESSENS, MARK	8/8/2013	1.00	190.00	190.00	
DESSENS, MARK	8/12/2013	3.00	190.00	570.00	
KNESEK, ERIN	8/6/2013	2.00	145.00	290.00	
KNESEK, ERIN	8/21/2013	2.50	145.00	362.50	
KNESEK, ERIN	8/22/2013	2.50	145.00	362.50	
KNESEK, ERIN	9/3/2013	1.00	145.00	145.00	
KNESEK, ERIN	9/4/2013	.50	145.00	72.50	
KNESEK, ERIN	9/12/2013	1.50	145.00	217.50	
Totals		90.00		16,650.00	
Total Labor					**16,650.00**
			Total this Invoice		**$16,650.00**

Billings to Date

	Current	Prior	Total
Labor	16,650.00	322,350.50	339,000.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	**16,650.00**	**325,752.28**	**342,402.28**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 08, 2013
Project No: 0000300701.13
Invoice No: 0000048

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 April 29, 2013 to September 29, 2013
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	4/3/2013	2.00	190.00	380.00	
DESSENS, MARK	4/17/2013	2.00	190.00	380.00	
DESSENS, MARK	4/19/2013	2.00	190.00	380.00	
DESSENS, MARK	4/22/2013	1.00	190.00	190.00	
DESSENS, MARK	4/24/2013	2.00	190.00	380.00	
DESSENS, MARK	4/25/2013	1.00	190.00	190.00	
DESSENS, MARK	4/26/2013	1.00	190.00	190.00	
DESSENS, MARK	4/29/2013	1.00	190.00	190.00	
DESSENS, MARK	5/1/2013	1.00	190.00	190.00	
DESSENS, MARK	5/3/2013	1.00	190.00	190.00	
DESSENS, MARK	7/10/2013	1.00	190.00	190.00	
DESSENS, MARK	7/17/2013	2.00	190.00	380.00	
DESSENS, MARK	7/19/2013	2.00	190.00	380.00	
DESSENS, MARK	8/29/2013	2.00	190.00	380.00	
DESSENS, MARK	9/13/2013	2.00	190.00	380.00	
DESSENS, MARK	9/17/2013	2.00	190.00	380.00	
DESSENS, MARK	9/19/2013	2.00	190.00	380.00	
DESSENS, MARK	9/20/2013	2.00	190.00	380.00	
DESSENS, MARK	9/25/2013	2.00	190.00	380.00	
MERONIUC, DEBORAH	9/19/2013	3.50	115.00	402.50	
INTERAGENCY COORDINATION SPI					
DESSENS, MARK	5/7/2013	2.00	190.00	380.00	
DESSENS, MARK	5/8/2013	2.00	190.00	380.00	
DESSENS, MARK	7/23/2013	2.00	190.00	380.00	
DESSENS, MARK	7/30/2013	1.00	190.00	190.00	
Totals		41.50		7,622.50	
Total Labor					**7,622.50**
			Total this Invoice		**$7,622.50**

Billings to Date

	Current	Prior	Total
Labor	7,622.50	58,036.00	65,658.50
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
Totals	**7,622.50**	**58,864.21**	**66,486.71**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 08, 2013
Project No: 0000300701.14
Invoice No: 0000013

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 April 29, 2013 to September 29, 2013

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
McMILLAN, ALEXANDER	5/29/2013	1.00	80.00	80.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	4/17/2013	2.00	190.00	380.00	
DESSENS, MARK	4/18/2013	2.00	190.00	380.00	
DESSENS, MARK	4/22/2013	2.00	190.00	380.00	
DESSENS, MARK	4/23/2013	1.00	190.00	190.00	
DESSENS, MARK	4/26/2013	1.00	190.00	190.00	
DESSENS, MARK	6/4/2013	1.00	190.00	190.00	
DESSENS, MARK	6/6/2013	2.00	190.00	380.00	
DESSENS, MARK	6/19/2013	2.00	190.00	380.00	
DESSENS, MARK	7/17/2013	2.00	190.00	380.00	
DESSENS, MARK	7/30/2013	2.00	190.00	380.00	
DESSENS, MARK	8/1/2013	2.00	190.00	380.00	
DESSENS, MARK	8/20/2013	1.00	190.00	190.00	
DESSENS, MARK	9/3/2013	2.00	190.00	380.00	
DESSENS, MARK	9/9/2013	4.00	190.00	760.00	
DESSENS, MARK	9/16/2013	1.00	190.00	190.00	
DESSENS, MARK	9/19/2013	1.00	190.00	190.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	5/13/2013	1.00	190.00	190.00	
DESSENS, MARK	5/14/2013	2.00	190.00	380.00	
DESSENS, MARK	5/15/2013	2.00	190.00	380.00	
DESSENS, MARK	5/23/2013	1.00	190.00	190.00	
DESSENS, MARK	5/29/2013	2.00	190.00	380.00	
DESSENS, MARK	6/14/2013	2.00	190.00	380.00	
DESSENS, MARK	8/6/2013	3.00	190.00	570.00	
DESSENS, MARK	8/12/2013	2.00	190.00	380.00	
DESSENS, MARK	8/20/2013	2.00	190.00	380.00	
DESSENS, MARK	8/27/2013	2.00	190.00	380.00	
KNESEK, ERIN	7/12/2013	1.00	145.00	145.00	
KNESEK, ERIN	8/1/2013	.50	145.00	72.50	
KNESEK, ERIN	8/5/2013	2.00	145.00	290.00	
KNESEK, ERIN	9/16/2013	1.50	145.00	217.50	
KNESEK, ERIN	9/19/2013	1.50	145.00	217.50	
KNESEK, ERIN	9/22/2013	2.50	145.00	362.50	
KNESEK, ERIN	9/23/2013	4.50	145.00	652.50	
Totals		61.50		10,967.50	
Total Labor					**10,967.50**

Total this Invoice **$10,967.50**

Billings to Date

	Current	Prior	Total
Labor	10,967.50	24,065.00	35,032.50
Totals	**10,967.50**	**24,065.00**	**35,032.50**