

PO PC0433845

MTH

**SCHAUMBURG & POLK, INC.**

**Management and Administrative Support Services  
2007 Fort Bend County Mobility Program**

**BILLING SUMMARY**

Summary Invoice No. 74  
Billing Period: 04/28/14 -11/02/14

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$323,381.07	\$321,248.57	\$2,132.50
703 Falcon Landing Boulevard	\$81,179.67	\$81,179.67	\$0.00
719 Burney Road	\$149,366.13	\$149,366.13	\$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	\$191,900.31	\$191,900.31	\$0.00
734 Katy-Flewellen Road	\$131,665.19	\$131,665.19	\$0.00
735 Mason Road	\$200,041.72	\$193,066.22	\$6,975.50
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Bellfort Road	\$51,352.29	\$46,191.79	\$5,160.50
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$392,616.28	\$378,390.78	\$14,225.50
769 Brand Lane	\$86,248.71	\$77,943.71	\$8,305.00
709 Golfview Drive	\$42,940.00	\$39,182.50	\$3,757.50
X12 Cane Island Parkway	\$3,440.00	\$3,440.00	\$0.00
Humphrey Way	\$11,014.00	\$0.00	\$11,014.00
<b>TOTALS</b>	<b>\$2,100,645.07</b>	<b>\$2,049,074.57</b>	<b>\$51,570.50</b>
			<b>Total Now Due</b>
	Amount	Spent to Date	Remaining
Total Contract	\$2,141,359.00	\$2,100,645.07	\$40,713.93

OK, JSS  
12/9/14

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)  
Amended 10/28/13 (\$89,925.00)

**Invoice**

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

November 13, 2014  
 Project No: 0000300701.00  
 Invoice No: 0000068

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 September 29, 2014 to November 2, 2014

**Professional Personnel**

		Hours	Rate	Amount	
INVOICE/ PROGRESS REPORT SPI					
OCHOA, EDUARDO	5/16/2014	5.00	105.00	525.00	
PROGRAM SCHEDULE SPI					
DESSENS, MARK	9/23/2014	2.00	200.00	400.00	
OCHOA, EDUARDO	7/22/2014	5.00	105.00	525.00	
OCHOA, EDUARDO	10/15/2014	1.00	105.00	105.00	
OCHOA, EDUARDO	10/16/2014	1.00	105.00	105.00	
OCHOA, EDUARDO	10/17/2014	3.00	105.00	315.00	
OCHOA, EDUARDO	10/30/2014	1.50	105.00	157.50	
Totals		18.50		2,132.50	
<b>Total Labor</b>					<b>2,132.50</b>
			<b>Total this Invoice</b>		<b>\$2,132.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,132.50	298,047.06	300,179.56
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
<b>Totals</b>	<b>2,132.50</b>	<b>321,248.57</b>	<b>323,381.07</b>

**Invoice****SCHAUMBURG & POLK, INC.  
Beaumont \* Houston \* Tyler**November 13, 2014  
Project No: 0000300701.08  
Invoice No: 0000065FORT BEND COUNTY  
ATTN: RICHARD W. STOLLEIS, P.E.  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.08 735 MASON ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 735 MASON ROAD  
Professional Services from September 29, 2014 to November 2, 2014  
Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	6/4/2014	2.00	200.00	400.00	
DESSENS, MARK	6/25/2014	1.00	200.00	200.00	
DESSENS, MARK	6/30/2014	2.00	200.00	400.00	
DESSENS, MARK	7/3/2014	1.00	200.00	200.00	
DESSENS, MARK	7/10/2014	2.00	200.00	400.00	
DESSENS, MARK	7/24/2014	2.00	200.00	400.00	
DESSENS, MARK	7/31/2014	2.00	200.00	400.00	
DESSENS, MARK	9/19/2014	2.00	200.00	400.00	
DESSENS, MARK	9/26/2014	2.00	200.00	400.00	
OCHOA, EDUARDO	5/14/2014	.50	105.00	52.50	
OCHOA, EDUARDO	6/25/2014	4.00	105.00	420.00	
OCHOA, EDUARDO	6/30/2014	2.00	105.00	210.00	
OCHOA, EDUARDO	7/1/2014	6.00	105.00	630.00	
OCHOA, EDUARDO	7/3/2014	7.00	105.00	735.00	
OCHOA, EDUARDO	7/7/2014	3.00	105.00	315.00	
OCHOA, EDUARDO	7/8/2014	4.00	105.00	420.00	
OCHOA, EDUARDO	7/10/2014	2.00	105.00	210.00	
OCHOA, EDUARDO	7/21/2014	1.00	105.00	105.00	
OCHOA, EDUARDO	7/22/2014	2.00	105.00	210.00	
OCHOA, EDUARDO	10/7/2014	2.00	105.00	210.00	
UTILITY COORDINATION SPI					
DESSENS, MARK	5/14/2014	1.00	200.00	200.00	
VILLALTA, VERONICA	5/15/2014	1.00	58.00	58.00	
	Totals	51.50		6,975.50	
	<b>Total Labor</b>				<b>6,975.50</b>
			<b>Total this Invoice</b>		<b>\$6,975.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	6,975.50	179,977.50	186,953.00
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
<b>Totals</b>	<b>6,975.50</b>	<b>193,066.22</b>	<b>200,041.72</b>

**Invoice**

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

November 13, 2014  
 Project No: 0000300701.10  
 Invoice No: 0000034

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 September 29, 2014 to November 2, 2014  
**Professional Personnel**

		Hours	Rate	Amount	
<b>CONSTRUCTION PHASE SPI</b>					
DESSENS, MARK	4/28/2014	3.00	200.00	600.00	
DESSENS, MARK	6/12/2014	2.00	200.00	400.00	
DESSENS, MARK	7/25/2014	1.00	200.00	200.00	
DESSENS, MARK	10/23/2014	2.00	200.00	400.00	
DESSENS, MARK	10/24/2014	2.00	200.00	400.00	
<b>INTERAGENCY COORDINATION SPI</b>					
DESSENS, MARK	10/29/2014	3.00	200.00	600.00	
OCHOA, EDUARDO	9/15/2014	4.00	105.00	420.00	
OCHOA, EDUARDO	9/16/2014	2.00	105.00	210.00	
OCHOA, EDUARDO	9/18/2014	2.00	105.00	210.00	
OCHOA, EDUARDO	9/19/2014	1.00	105.00	105.00	
OCHOA, EDUARDO	9/23/2014	2.00	105.00	210.00	
<b>UTILITY COORDINATION SPI</b>					
DESSENS, MARK	5/29/2014	2.00	200.00	400.00	
DESSENS, MARK	9/16/2014	2.00	200.00	400.00	
KNESEK, ERIN	4/30/2014	1.00	173.00	173.00	
KNESEK, ERIN	5/8/2014	.50	173.00	86.50	
KNESEK, ERIN	5/15/2014	1.00	173.00	173.00	
KNESEK, ERIN	5/22/2014	1.00	173.00	173.00	
	Totals	31.50		5,160.50	
	<b>Total Labor</b>				<b>5,160.50</b>
			<b>Total this Invoice</b>		<b>\$5,160.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,160.50	44,506.50	49,667.00
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
<b>Totals</b>	<b>5,160.50</b>	<b>46,191.79</b>	<b>51,352.29</b>

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

November 13, 2014

Project No: 0000300701.12

Invoice No: 0000071

FORT BEND COUNTY  
ATTN: RICHARD W. STOLLEIS, P.E.  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.12 747 RANSOM ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD  
Professional Services from September 29, 2014 to November 2, 2014  
Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	5/15/2014	2.00	200.00	400.00
DESSENS, MARK	5/23/2014	2.00	200.00	400.00
DESSENS, MARK	5/27/2014	2.00	200.00	400.00
OCHOA, EDUARDO	10/1/2014	1.00	105.00	105.00
PER SPI				
DESSENS, MARK	6/4/2014	4.00	200.00	800.00
DESSENS, MARK	6/11/2014	2.00	200.00	400.00
DESSENS, MARK	7/11/2014	2.00	200.00	400.00
DESSENS, MARK	7/22/2014	2.00	200.00	400.00
DESSENS, MARK	10/7/2014	1.00	200.00	200.00
DESSENS, MARK	10/15/2014	2.00	200.00	400.00
DESSENS, MARK	10/16/2014	2.00	200.00	400.00
OCHOA, EDUARDO	7/16/2014	2.00	105.00	210.00
OCHOA, EDUARDO	7/17/2014	2.00	105.00	210.00
OCHOA, EDUARDO	8/8/2014	1.00	105.00	105.00
OCHOA, EDUARDO	8/13/2014	1.00	105.00	105.00
OCHOA, EDUARDO	8/14/2014	3.00	105.00	315.00
OCHOA, EDUARDO	8/19/2014	2.00	105.00	210.00
OCHOA, EDUARDO	8/20/2014	4.00	105.00	420.00
OCHOA, EDUARDO	8/21/2014	1.00	105.00	105.00
OCHOA, EDUARDO	8/27/2014	3.00	105.00	315.00
OCHOA, EDUARDO	9/2/2014	2.00	105.00	210.00
OCHOA, EDUARDO	9/3/2014	2.00	105.00	210.00
OCHOA, EDUARDO	9/4/2014	2.00	105.00	210.00
OCHOA, EDUARDO	9/5/2014	2.00	105.00	210.00
RODRIGUEZ, PEDRO	8/12/2014	1.50	74.00	111.00
RODRIGUEZ, PEDRO	8/13/2014	8.00	74.00	592.00
RODRIGUEZ, PEDRO	10/7/2014	1.50	74.00	111.00
RODRIGUEZ, PEDRO	10/8/2014	1.00	74.00	74.00
RODRIGUEZ, PEDRO	10/16/2014	1.00	74.00	74.00
RODRIGUEZ, PEDRO	10/17/2014	.50	74.00	37.00
FINAL DESIGN SPI				
DESSENS, MARK	5/1/2014	2.00	200.00	400.00
BID PHASE SPI				
DESSENS, MARK	5/6/2014	2.00	200.00	400.00
CONSTRUCTION PHASE SPI				
DESSENS, MARK	6/13/2014	2.00	200.00	400.00
DESSENS, MARK	7/1/2014	2.00	200.00	400.00
DESSENS, MARK	7/29/2014	1.00	200.00	200.00
DESSENS, MARK	8/20/2014	3.00	200.00	600.00

Project	0000300701.12	747 RANSOM ROAD			Invoice	0000071
DESSENS, MARK		8/27/2014	3.00	200.00	600.00	
DESSENS, MARK		9/15/2014	2.00	200.00	400.00	
DESSENS, MARK		10/3/2014	2.00	200.00	400.00	
DESSENS, MARK		10/30/2014	1.00	200.00	200.00	
INTERAGENCY COORDINATION SPI						
DESSENS, MARK		5/9/2014	1.00	200.00	200.00	
DESSENS, MARK		5/15/2014	1.00	200.00	200.00	
DESSENS, MARK		5/28/2014	3.00	200.00	600.00	
DESSENS, MARK		9/3/2014	1.00	200.00	200.00	
DESSENS, MARK		9/5/2014	2.00	200.00	400.00	
DESSENS, MARK		9/26/2014	1.00	200.00	200.00	
UTILITY COORDINATION SPI						
DESSENS, MARK		7/22/2014	1.00	200.00	200.00	
KNESEK, ERIN		5/15/2014	.50	173.00	86.50	
	Totals		93.00		14,225.50	
	<b>Total Labor</b>					<b>14,225.50</b>
				<b>Total this Invoice</b>		<b>\$14,225.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	14,225.50	374,989.00	389,214.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
<b>Totals</b>	<b>14,225.50</b>	<b>378,390.78</b>	<b>392,616.28</b>

**Invoice**

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

November 13, 2014  
 Project No: 0000300701.13  
 Invoice No: 0000056

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 September 29, 2014 to November 2, 2014  
**Professional Personnel**

		Hours	Rate	Amount	
<b>BID PHASE SPI</b>					
DESSENS, MARK	4/30/2014	2.00	200.00	400.00	
DESSENS, MARK	5/2/2014	2.00	200.00	400.00	
DESSENS, MARK	5/5/2014	3.00	200.00	600.00	
DESSENS, MARK	5/22/2014	2.00	200.00	400.00	
DESSENS, MARK	7/11/2014	2.00	200.00	400.00	
<b>CONSTRUCTION PHASE SPI</b>					
DESSENS, MARK	7/30/2014	3.00	200.00	600.00	
DESSENS, MARK	8/11/2014	2.00	200.00	400.00	
DESSENS, MARK	8/19/2014	1.00	200.00	200.00	
DESSENS, MARK	8/22/2014	2.00	200.00	400.00	
DESSENS, MARK	8/28/2014	2.00	200.00	400.00	
DESSENS, MARK	9/4/2014	2.00	200.00	400.00	
DESSENS, MARK	9/8/2014	2.00	200.00	400.00	
DESSENS, MARK	9/12/2014	2.00	200.00	400.00	
DESSENS, MARK	9/18/2014	3.00	200.00	600.00	
DESSENS, MARK	9/29/2014	2.00	200.00	400.00	
DESSENS, MARK	10/7/2014	1.00	200.00	200.00	
DESSENS, MARK	10/8/2014	2.00	200.00	400.00	
DESSENS, MARK	10/21/2014	2.00	200.00	400.00	
DESSENS, MARK	10/28/2014	2.00	200.00	400.00	
DESSENS, MARK	10/31/2014	2.00	200.00	400.00	
OCHOA, EDUARDO	7/14/2014	1.00	105.00	105.00	
	Totals	42.00		8,305.00	
	<b>Total Labor</b>				<b>8,305.00</b>
			<b>Total this Invoice</b>		<b>\$8,305.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	8,305.00	77,115.50	85,420.50
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
<b>Totals</b>	<b>8,305.00</b>	<b>77,943.71</b>	<b>86,248.71</b>

**Invoice**

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

November 13, 2014  
 Project No: 0000300701.14  
 Invoice No: 0000021

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 September 29, 2014 to November 2, 2014**

**Professional Personnel**

		Hours	Rate	Amount	
<b>BID PHASE SPI</b>					
DESSENS, MARK	9/25/2014	3.00	200.00	600.00	
DESSENS, MARK	10/10/2014	2.00	200.00	400.00	
DESSENS, MARK	10/13/2014	1.00	200.00	200.00	
DESSENS, MARK	10/15/2014	1.00	200.00	200.00	
<b>CONSTRUCTION PHASE SPI</b>					
DESSENS, MARK	5/14/2014	1.00	200.00	200.00	
DESSENS, MARK	5/21/2014	2.00	200.00	400.00	
DESSENS, MARK	6/2/2014	4.00	200.00	800.00	
DESSENS, MARK	6/10/2014	2.00	200.00	400.00	
DESSENS, MARK	10/24/2014	2.00	200.00	400.00	
OCHOA, EDUARDO	5/14/2014	.50	105.00	52.50	
OCHOA, EDUARDO	6/24/2014	1.00	105.00	105.00	
	Totals	19.50		3,757.50	
	<b>Total Labor</b>				<b>3,757.50</b>
			<b>Total this Invoice</b>		<b>\$3,757.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,757.50	39,182.50	42,940.00
<b>Totals</b>	<b>3,757.50</b>	<b>39,182.50</b>	<b>42,940.00</b>

**Invoice**

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

November 13, 2014  
Project No: 0000300701.16  
Invoice No: 0000001

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

Project 0000300701.16 HUMPHREY WAY  
HUMPHREY WAY

**Professional Services from September 29, 2014 to November 2, 2014**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI				
CANNON, JEFFERY	4.00	242.00	968.00	
DESSENS, MARK	41.00	200.00	8,200.00	
OCHOA, EDUARDO	7.00	105.00	735.00	
FINAL DESIGN SPI				
DESSENS, MARK	2.00	200.00	400.00	
UTILITY COORDINATION SPI				
DESSENS, MARK	3.00	200.00	600.00	
RODRIGUEZ, PEDRO	1.50	74.00	111.00	
Totals	58.50		11,014.00	
<b>Total Labor</b>				<b>11,014.00</b>
				<b>Total this Invoice</b>
				<b>\$11,014.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	11,014.00	0.00	11,014.00
<b>Totals</b>	<b>11,014.00</b>	<b>0.00</b>	<b>11,014.00</b>

