

PO 117760

APA

### SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2013 Fort Bend County Mobility Program

#### BILLING SUMMARY

Summary Invoice No. 1  
Billing Period: thru 11/02/14

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$1,955.00	\$0.00	\$1,955.00
13114 Williams Way	\$5,305.00	\$0.00	\$5,305.00
13302/13303/13304 Bellaire Blvd.	\$2,020.00	\$0.00	\$2,020.00
13305 Brandt Lane	\$0.00	\$0.00	\$0.00
13307 Crossover Road	\$0.00	\$0.00	\$0.00
13310 Gaston Road Segment 2	\$0.00	\$0.00	\$0.00
13311 Gaston Road Segment 1	\$0.00	\$0.00	\$0.00
13312 Greenbusch	\$0.00	\$0.00	\$0.00
13313 Huggins Drive	\$0.00	\$0.00	\$0.00
13316 Katy Flewellen Segment 1	\$0.00	\$0.00	\$0.00
13317 Katy Fulshear Road	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$9,280.00</b>	<b>\$0.00</b>	<b>\$9,280.00</b>
			<b>Total Now Due</b>

OK, JSS  
12/9/14

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$9,280.00	\$702,720.00

Purchase Order No. PC 117760, 9/12/14

**Invoice**

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

November 13, 2014  
 Project No: 0000300702.00  
 Invoice No: 0000001

FORT BEND COUNTY  
 ATTN: RICHARD W. STOLLEIS, P.E.  
 301 JACKSON STREET  
 RICHMOND, TX 77469

Project 0000300702.00 FORT BEND COUNTY PROJECT MANAGEMENT 2013  
 GENERAL PROJECT MANAGEMENT  
Professional Services from September 29, 2014 to November 2, 2014  
**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
<b>COORDINATION WITH COUNTY</b>					
DESSENS, MARK	6/12/2014	2.00	200.00	400.00	
DESSENS, MARK	7/22/2014	2.00	200.00	400.00	
OCHOA, EDUARDO	8/15/2014	6.00	105.00	630.00	
OCHOA, EDUARDO	9/30/2014	5.00	105.00	525.00	
	<b>Totals</b>	<b>15.00</b>		<b>1,955.00</b>	
	<b>Total Labor</b>				<b>1,955.00</b>
			<b>Total this Invoice</b>		<b>\$1,955.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	1,955.00	0.00	1,955.00
<b>Totals</b>	<b>1,955.00</b>	<b>0.00</b>	<b>1,955.00</b>

**Invoice**

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

November 13, 2014  
 Project No: 0000300702.01  
 Invoice No: 0000001

FORT BEND COUNTY  
 ATTN: RICHARD W. STOLLEIS, P.E.  
 301 JACKSON STREET  
 RICHMOND, TX 77469

Project 0000300702.01 WILLIAMS WAY  
 FORT BEND COUNTY - 13114 WILLIAMS WAY  
Professional Services from September 29, 2014 to November 2, 2014  
**Professional Personnel**

	Hours	Rate	Amount
<b>CONSULTANT NEGOTIATIONS</b>			
DESSENS, MARK	4/30/2014	1.00	200.00
DESSENS, MARK	5/15/2014	2.00	400.00
DESSENS, MARK	5/22/2014	3.00	600.00
DESSENS, MARK	7/21/2014	1.00	200.00
DESSENS, MARK	7/25/2014	3.00	600.00
DESSENS, MARK	7/28/2014	3.00	600.00
DESSENS, MARK	8/1/2014	1.00	200.00
DESSENS, MARK	8/7/2014	4.00	800.00
DESSENS, MARK	8/13/2014	2.00	400.00
DESSENS, MARK	8/18/2014	2.00	400.00
DESSENS, MARK	9/12/2014	2.00	400.00
DESSENS, MARK	9/16/2014	2.00	400.00
OCHOA, EDUARDO	10/2/2014	1.00	105.00
Totals	27.00		5,305.00
<b>Total Labor</b>			<b>5,305.00</b>
		<b>Total this Invoice</b>	<b>\$5,305.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,305.00	0.00	5,305.00
<b>Totals</b>	<b>5,305.00</b>	<b>0.00</b>	<b>5,305.00</b>

**Invoice**

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

November 13, 2014  
Project No: 0000300702.02  
Invoice No: 0000001

FORT BEND COUNTY  
ATTN: RICHARD W. STOLLEIS, P.E.  
301 JACKSON STREET  
RICHMOND, TX 77469

Project 0000300702.02 BELLAIRE BLVD.  
FORT BEND COUNTY - 13302/13303/13304 BELLAIRE BLVD  
Professional Services from September 29, 2014 to November 2, 2014  
**Professional Personnel**

PER		Hours	Rate	Amount	
DESSENS, MARK	5/1/2014	1.00	200.00	200.00	
DESSENS, MARK	8/26/2014	3.00	200.00	600.00	
DESSENS, MARK	9/29/2014	2.00	200.00	400.00	
DESSENS, MARK	10/21/2014	2.00	200.00	400.00	
OCHOA, EDUARDO	10/16/2014	2.00	105.00	210.00	
OCHOA, EDUARDO	10/17/2014	2.00	105.00	210.00	
Totals		12.00		2,020.00	
<b>Total Labor</b>					<b>2,020.00</b>
			<b>Total this Invoice</b>		<b>\$2,020.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,020.00	0.00	2,020.00
<b>Totals</b>	<b>2,020.00</b>	<b>0.00</b>	<b>2,020.00</b>