PO 117760

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 2
Billing Period: 11/03/14 thru 11/30/14

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$8,376.00	$1,955.00	$6,421.00
13114 Williams Way	$5,705.00	$5,305.00	$400.00
13302/13303/13304 Bellaire Blvd.	$3,020.00	$2,020.00	$1,000.00
13305 Brandt Lane	$0.00	$0.00	$0.00
13307 Crossover Road	$600.00	$0.00	$600.00
13310 Gaston Road Segment 2	$1,200.00	$0.00	$1,200.00
13311 Gaston Road Segment 1	$842.00	$0.00	$842.00
13312 Greenbusch	$0.00	$0.00	$0.00
13313 Huggins Drive	$0.00	$0.00	$0.00
13316 Katy Flewellen Segment 1	$1,884.00	$0.00	$1,884.00
13317 Katy Fulshear Road	$0.00	$0.00	$0.00
TOTALS	**$21,627.00**	**$9,280.00**	**$12,347.00**
			Total Now Due

OK, JSS
01/06/15

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$21,627.00	$690,373.00

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2014
Project No: 0000300702.00
Invoice No: 0000002

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 November 3, 2014 to November 30, 2014

Professional Personnel

		Hours	Rate	Amount	
COORDINATION WITH COUNTY					
BAKER, TIA MARIA	11/20/2014	5.00	58.00	290.00	
CANNON, JEFFERY	11/18/2014	2.00	242.00	484.00	
CANNON, JEFFERY	11/19/2014	1.00	242.00	242.00	
DESSENS, MARK	11/5/2014	2.00	200.00	400.00	
DESSENS, MARK	11/11/2014	2.00	200.00	400.00	
DESSENS, MARK	11/13/2014	2.00	200.00	400.00	
DESSENS, MARK	11/17/2014	3.00	200.00	600.00	
DESSENS, MARK	11/18/2014	3.00	200.00	600.00	
DESSENS, MARK	11/21/2014	2.00	200.00	400.00	
DESSENS, MARK	11/24/2014	1.00	200.00	200.00	
DESSENS, MARK	11/26/2014	1.00	200.00	200.00	
OCHOA, EDWARDO	11/10/2014	2.00	105.00	210.00	
OCHOA, EDWARDO	11/11/2014	3.00	105.00	315.00	
OCHOA, EDWARDO	11/12/2014	7.00	105.00	735.00	
OCHOA, EDWARDO	11/17/2014	2.00	105.00	210.00	
OCHOA, EDWARDO	11/18/2014	3.00	105.00	315.00	
OCHOA, EDWARDO	11/20/2014	1.00	105.00	105.00	
OCHOA, EDWARDO	11/21/2014	3.00	105.00	315.00	
Totals		45.00		6,421.00	
Total Labor					**6,421.00**
			Total this Invoice		**$6,421.00**

Outstanding Invoices

Number	Date	Balance
0000001	11/13/2014	1,955.00
Total		**1,955.00**

Total Now Due **$8,376.00**

Billings to Date

	Current	Prior	Total
Labor	6,421.00	1,955.00	8,376.00
Totals	**6,421.00**	**1,955.00**	**8,376.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2014
Project No: 0000300702.01
Invoice No: 0000002

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 November 3, 2014 to November 30, 2014
Professional Personnel

		Hours	Rate	Amount	
PER					
DESSENS, MARK	11/14/2014	2.00	200.00	400.00	
Totals		2.00		400.00	
Total Labor					**400.00**
			Total this Invoice		**$400.00**

Outstanding Invoices

Number	Date	Balance		
0000001	11/13/2014	5,305.00		
Total		**5,305.00**		
			Total Now Due	**$5,705.00**

Billings to Date

	Current	Prior	Total
Labor	400.00	5,305.00	5,705.00
Totals	**400.00**	**5,305.00**	**5,705.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2014
Project No: 0000300702.02
Invoice No: 0000002

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 November 3, 2014 to November 30, 2014

Professional Personnel

		Hours	Rate	Amount	
PER					
DESSENS, MARK	11/12/2014	2.00	200.00	400.00	
DESSENS, MARK	11/17/2014	2.00	200.00	400.00	
DESSENS, MARK	11/24/2014	1.00	200.00	200.00	
Totals		5.00		1,000.00	
Total Labor					**1,000.00**
			Total this Invoice		**$1,000.00**

Outstanding Invoices

Number	Date	Balance
0000001	11/13/2014	2,020.00
Total		**2,020.00**

Total Now Due **$3,020.00**

Billings to Date

	Current	Prior	Total
Labor	1,000.00	2,020.00	3,020.00
Totals	**1,000.00**	**2,020.00**	**3,020.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2014
Project No: 0000300702.04
Invoice No: 0000001

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

Project 0000300702.04 CROSSOVER ROAD
FORT BEND - 13307 CROSSOVER ROAD

Professional Services from November 3, 2014 to November 30, 2014

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	200.00	600.00	
Totals	3.00		600.00	
Total Labor				**600.00**
		Total this Invoice		**$600.00**

Billings to Date

	Current	Prior	Total
Labor	600.00	0.00	600.00
Totals	**600.00**	**0.00**	**600.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2014
Project No: 0000300702.05
Invoice No: 0000001

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

Project 0000300702.05 GASTON ROAD SEGMENT 2
FORT BEND - 13310 GASTON ROAD SEGMENT 2
Professional Services from November 3, 2014 to November 30, 2014
Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	6.00	200.00	1,200.00	
Totals	6.00		1,200.00	
Total Labor				**1,200.00**
		Total this Invoice		**$1,200.00**

Billings to Date

	Current	Prior	Total
Labor	1,200.00	0.00	1,200.00
Totals	**1,200.00**	**0.00**	**1,200.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2014	
Project No:	0000300702.06
Invoice No:	0000001

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

Project 0000300702.06 GASTON ROAD SEGMENT 1
FORT BEND - 13311 GASTON ROAD SEGMENT 1
Professional Services from November 3, 2014 to November 30, 2014
Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
CANNON, JEFFERY	1.00	242.00	242.00	
DESSENS, MARK	3.00	200.00	600.00	
Totals	4.00		842.00	
Total Labor				**842.00**
		Total this Invoice		**$842.00**

Billings to Date

	Current	Prior	Total
Labor	842.00	0.00	842.00
Totals	**842.00**	**0.00**	**842.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2014
Project No: 0000300702.09
Invoice No: 0000001

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

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1

Professional Services from November 3, 2014 to November 30, 2014

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
CANNON, JEFFERY	2.00	242.00	484.00	
DESSENS, MARK	5.00	200.00	1,000.00	
PER				
DESSENS, MARK	2.00	200.00	400.00	
Totals	9.00		1,884.00	
Total Labor				**1,884.00**
			Total this Invoice	**$1,884.00**

Billings to Date

	Current	Prior	Total
Labor	1,884.00	0.00	1,884.00
Totals	**1,884.00**	**0.00**	**1,884.00**