

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 3

Billing Period: 12/01/14 thru 12/28/14

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$15,158.00	\$8,376.00	\$6,782.00
13114 Williams Way	\$6,705.00	\$5,705.00	\$1,000.00
13302/13303/13304 Bellaire Blvd.	\$3,020.00	\$3,020.00	\$0.00
13305 Brandt Lane	\$0.00	\$0.00	\$0.00
13307 Crossover Road	\$2,400.00	\$600.00	\$1,800.00
13310 Gaston Road Segment 2	\$2,600.00	\$1,200.00	\$1,400.00
13311 Gaston Road Segment 1	\$1,242.00	\$842.00	\$400.00
13312 Greenbusch	\$0.00	\$0.00	\$0.00
13313 Huggins Drive	\$0.00	\$0.00	\$0.00
13316 Katy Flewellen Segment 1	\$3,084.00	\$1,884.00	\$1,200.00
13317 Katy Fulshear Road	\$0.00	\$0.00	\$0.00
TOTALS	\$34,209.00	\$21,627.00	\$12,582.00
			Total Now Due

*OK, JAH
01/20/15*

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$34,209.00	\$677,791.00

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

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

January 9, 2015

Project No:

0000300702.00

Invoice No:

0000003

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 December 1, 2014 to December 28, 2014**Professional Personnel**

		Hours	Rate	Amount	
COORDINATION WITH COUNTY					
BAKER, TIA MARIA	12/4/2014	2.00	58.00	116.00	
BAKER, TIA MARIA	12/5/2014	2.00	58.00	116.00	
BAKER, TIA MARIA	12/8/2014	2.00	58.00	116.00	
BAKER, TIA MARIA	12/9/2014	5.00	58.00	290.00	
BAKER, TIA MARIA	12/10/2014	5.50	58.00	319.00	
DESSENS, MARK	12/2/2014	3.00	200.00	600.00	
DESSENS, MARK	12/5/2014	2.00	200.00	400.00	
DESSENS, MARK	12/8/2014	2.00	200.00	400.00	
DESSENS, MARK	12/9/2014	2.00	200.00	400.00	
DESSENS, MARK	12/10/2014	4.00	200.00	800.00	
DESSENS, MARK	12/24/2014	3.00	200.00	600.00	
OCHOA, EDUARDO	12/1/2014	8.00	105.00	840.00	
OCHOA, EDUARDO	12/2/2014	8.00	105.00	840.00	
OCHOA, EDUARDO	12/3/2014	4.00	105.00	420.00	
OCHOA, EDUARDO	12/5/2014	1.00	105.00	105.00	
OCHOA, EDUARDO	12/8/2014	4.00	105.00	420.00	
Totals		57.50		6,782.00	
Total Labor					6,782.00
			Total this Invoice		\$6,782.00

Outstanding Invoices

Number	Date	Balance
0000002	12/8/2014	6,421.00
Total		6,421.00

Total Now Due \$13,203.00**Billings to Date**

	Current	Prior	Total
Labor	6,782.00	8,376.00	15,158.00
Totals	6,782.00	8,376.00	15,158.00

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

January 9, 2015

Project No: 0000300702.01

Invoice No: 0000003

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
301 JACKSON STREET
RICHMOND, TX 77469Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY
Professional Services from December 1, 2014 to December 28, 2014
Professional Personnel

		Hours	Rate	Amount	
PER					
DESSENS, MARK	12/1/2014	1.00	200.00	200.00	
DESSENS, MARK	12/5/2014	2.00	200.00	400.00	
DESSENS, MARK	12/16/2014	2.00	200.00	400.00	
Totals		5.00		1,000.00	
Total Labor					1,000.00
			Total this Invoice		\$1,000.00

Outstanding Invoices

Number	Date	Balance	
0000002	12/8/2014	400.00	
Total		400.00	
		Total Now Due	\$1,400.00

Billings to Date

	Current	Prior	Total
Labor	1,000.00	5,705.00	6,705.00
Totals	1,000.00	5,705.00	6,705.00

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

January 9, 2015

Project No: 0000300702.04

Invoice No: 0000002

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 December 1, 2014 to December 28, 2014**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	9.00	200.00	1,800.00	
Totals	9.00		1,800.00	
Total Labor				1,800.00
		Total this Invoice		\$1,800.00

Outstanding Invoices

Number	Date	Balance	
0000001	12/8/2014	600.00	
Total		600.00	
		Total Now Due	\$2,400.00

Billings to Date

	Current	Prior	Total
Labor	1,800.00	600.00	2,400.00
Totals	1,800.00	600.00	2,400.00

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

January 9, 2015

Project No: 0000300702.05

Invoice No: 0000002

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 December 1, 2014 to December 28, 2014**Professional Personnel**

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
DESSENS, MARK	7.00	200.00	1,400.00
Totals	7.00		1,400.00
Total Labor			1,400.00
Total this Invoice			\$1,400.00

Outstanding Invoices

Number	Date	Balance
0000001	12/8/2014	1,200.00
Total		1,200.00

Total Now Due \$2,600.00**Billings to Date**

	Current	Prior	Total
Labor	1,400.00	1,200.00	2,600.00
Totals	1,400.00	1,200.00	2,600.00

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

January 9, 2015

Project No: 0000300702.06

Invoice No: 0000002

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 December 1, 2014 to December 28, 2014**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	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	12/8/2014	842.00	
Total		842.00	
	Total Now Due		\$1,242.00

Billings to Date

	Current	Prior	Total
Labor	400.00	842.00	1,242.00
Totals	400.00	842.00	1,242.00

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

January 9, 2015

Project No: 0000300702.09

Invoice No: 0000002

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 December 1, 2014 to December 28, 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

Outstanding Invoices

Number	Date	Balance
0000001	12/8/2014	1,884.00
Total		1,884.00

Total Now Due \$3,084.00**Billings to Date**

	Current	Prior	Total
Labor	1,200.00	1,884.00	3,084.00
Totals	1,200.00	1,884.00	3,084.00