

70 117760

AAA

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 4
Billing Period: 12/29/14 thru 02/01/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$17,158.00	\$15,158.00	\$2,000.00
13114 Williams Way	\$8,505.00	\$6,705.00	\$1,800.00
13302/13303/13304 Bellaire Blvd.	\$4,420.00	\$3,020.00	\$1,400.00
13305 Brandt Lane	\$0.00	\$0.00	\$0.00
13307 Crossover Road	\$3,600.00	\$2,400.00	\$1,200.00
13310 Gaston Road Segment 2	\$4,600.00	\$2,600.00	\$2,000.00
13311 Gaston Road Segment 1	\$1,242.00	\$1,242.00	\$0.00
13312 Greenbusch	\$0.00	\$0.00	\$0.00
13313 Huggins Drive	\$0.00	\$0.00	\$0.00
13316 Katy Flewellen Segment 1	\$4,284.00	\$3,084.00	\$1,200.00
13317 Katy Fulshear Road	\$0.00	\$0.00	\$0.00
TOTALS	\$43,809.00	\$34,209.00	\$9,600.00 Total Now Due

OK, JH
02/25/15

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$43,809.00	\$668,191.00

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 9, 2015
Project No: 0000300702.00
Invoice No: 0000004

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 29, 2014 to February 1, 2015

Professional Personnel

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	1/8/2015	3.00	200.00	600.00	
DESSENS, MARK	1/16/2015	2.00	200.00	400.00	
DESSENS, MARK	1/26/2015	3.00	200.00	600.00	
DESSENS, MARK	1/27/2015	1.00	200.00	200.00	
DESSENS, MARK	1/30/2015	1.00	200.00	200.00	
	Totals	10.00		2,000.00	
	Total Labor				2,000.00
			Total this Invoice		\$2,000.00

Billings to Date

	Current	Prior	Total
Labor	2,000.00	15,158.00	17,158.00
Totals	2,000.00	15,158.00	17,158.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 9, 2015
 Project No: 0000300702.01
 Invoice No: 0000004

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 December 29, 2014 to February 1, 2015
Professional Personnel

		Hours	Rate	Amount	
PER					
DESSENS, MARK	1/8/2015	2.00	200.00	400.00	
DESSENS, MARK	1/13/2015	2.00	200.00	400.00	
DESSENS, MARK	1/14/2015	2.00	200.00	400.00	
DESSENS, MARK	1/22/2015	3.00	200.00	600.00	
	Totals	9.00		1,800.00	
	Total Labor				1,800.00
			Total this Invoice		\$1,800.00

Billings to Date

	Current	Prior	Total
Labor	1,800.00	6,705.00	8,505.00
Totals	1,800.00	6,705.00	8,505.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 9, 2015
Project No: 0000300702.02
Invoice No: 0000003

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 December 29, 2014 to February 1, 2015
Professional Personnel

			Hours	Rate	Amount	
PER						
	DESSENS, MARK	1/14/2015	3.00	200.00	600.00	
	DESSENS, MARK	1/23/2015	2.00	200.00	400.00	
	DESSENS, MARK	1/28/2015	2.00	200.00	400.00	
	Totals		7.00		1,400.00	
	Total Labor					1,400.00
				Total this Invoice		\$1,400.00

Billings to Date

	Current	Prior	Total
Labor	1,400.00	3,020.00	4,420.00
Totals	1,400.00	3,020.00	4,420.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 9, 2015
Project No: 0000300702.04
Invoice No: 0000003

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 29, 2014 to February 1, 2015

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	2,400.00	3,600.00
Totals	1,200.00	2,400.00	3,600.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 9, 2015
Project No: 0000300702.05
Invoice No: 0000003

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 29, 2014 to February 1, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	8.00	200.00	1,600.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	200.00	400.00	
Totals	10.00		2,000.00	
Total Labor				2,000.00
		Total this Invoice		\$2,000.00

Billings to Date

	Current	Prior	Total
Labor	2,000.00	2,600.00	4,600.00
Totals	2,000.00	2,600.00	4,600.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 9, 2015
Project No: 0000300702.09
Invoice No: 0000003

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 29, 2014 to February 1, 2015

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	3,084.00	4,284.00
Totals	1,200.00	3,084.00	4,284.00