

PO 117760
 Rec 307713
 3/31/15

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SCHAUMBURG & POLK, INC.

**Management and Administrative Support Services
 2013 Fort Bend County Mobility Program**

BILLING SUMMARY

Summary Invoice No. 5
 Billing Period: 02/02/15 thru 03/01/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$19,158.00	\$17,158.00	\$2,000.00
13114 Williams Way	\$10,305.00	\$8,505.00	\$1,800.00
13302/13303/13304 Bellaire Blvd.	\$4,820.00	\$4,420.00	\$400.00
13305 Brandt Lane	\$0.00	\$0.00	\$0.00
13307 Crossover Road	\$5,000.00	\$3,600.00	\$1,400.00
13310 Gaston Road Segment 2	\$5,800.00	\$4,600.00	\$1,200.00
13311 Gaston Road Segment 1	\$2,042.00	\$1,242.00	\$800.00
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	\$4,284.00	\$0.00
13317 Katy Fulshear Road	\$0.00	\$0.00	\$0.00
TOTALS	\$51,409.00	\$43,809.00	\$7,600.00
			Total Now Due

*BK, JSS
 03/25/15*

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$51,409.00	\$660,591.00

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300702.00
Invoice No: 0000005

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 February 2, 2015 to March 1, 2015

Professional Personnel

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	2/4/2015	4.00	200.00	800.00	
DESSENS, MARK	2/6/2015	2.00	200.00	400.00	
DESSENS, MARK	2/26/2015	1.00	200.00	200.00	
COORDINATION WITH COUNTY					
DESSENS, MARK	2/11/2015	3.00	200.00	600.00	
	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	17,158.00	19,158.00
Totals	2,000.00	17,158.00	19,158.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300702.01
Invoice No: 0000005

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 February 2, 2015 to March 1, 2015
Professional Personnel

		Hours	Rate	Amount	
PER					
DESSENS, MARK	2/3/2015	2.00	200.00	400.00	
DESSENS, MARK	2/10/2015	2.00	200.00	400.00	
DESSENS, MARK	2/13/2015	2.00	200.00	400.00	
DESSENS, MARK	2/20/2015	1.00	200.00	200.00	
DESSENS, MARK	2/25/2015	2.00	200.00	400.00	
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	8,505.00	10,305.00
Totals	1,800.00	8,505.00	10,305.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300702.02
Invoice No: 0000004

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 February 2, 2015 to March 1, 2015

Professional Personnel

			Hours	Rate	Amount	
PER						
	DESSENS, MARK	2/24/2015	2.00	200.00	400.00	
	Totals		2.00		400.00	
	Total Labor					400.00
				Total this Invoice		\$400.00

Billings to Date

	Current	Prior	Total
Labor	400.00	4,420.00	4,820.00
Totals	400.00	4,420.00	4,820.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300702.04
Invoice No: 0000004

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 February 2, 2015 to March 1, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	5.00	200.00	1,000.00	
PER				
DESSENS, MARK	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	3,600.00	5,000.00
Totals	1,400.00	3,600.00	5,000.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300702.05
Invoice No: 0000004

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 February 2, 2015 to March 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	4,600.00	5,800.00
Totals	1,200.00	4,600.00	5,800.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300702.06
Invoice No: 0000003

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 February 2, 2015 to March 1, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	200.00	800.00	
Totals	4.00		800.00	
Total Labor				800.00
		Total this Invoice		\$800.00

Billings to Date

	Current	Prior	Total
Labor	800.00	1,242.00	2,042.00
Totals	800.00	1,242.00	2,042.00