

PO 117760
 Rec 313903
 5/14/15

AKA

SCHAUMBURG & POLK, INC.

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

BILLING SUMMARY

Summary Invoice No. 6
 Billing Period: 03/02/15 thru 03/29/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$20,358.00	\$19,158.00	\$1,200.00
13114 Williams Way	\$13,105.00	\$10,305.00	\$2,800.00
13302/13303/13304 Bellaire Blvd.	\$5,820.00	\$4,820.00	\$1,000.00
13305 Brandt Lane	\$0.00	\$0.00	\$0.00
13307 Crossover Road	\$5,200.00	\$5,000.00	\$200.00
13310 Gaston Road Segment 2	\$6,600.00	\$5,800.00	\$800.00
13311 Gaston Road Segment 1	\$2,642.00	\$2,042.00	\$600.00
13312 Greenbusch	\$0.00	\$0.00	\$0.00
13313 Huggins Drive	\$0.00	\$0.00	\$0.00
13316 Katy Flewellen Segment 1	\$7,484.00	\$4,284.00	\$3,200.00
13317 Katy Fulshear Road	\$0.00	\$0.00	\$0.00
TOTALS	\$61,209.00	\$51,409.00	\$9,800.00
			Total Now Due

*OK, JSS
 05/14/15*

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$61,209.00	\$650,791.00

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

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

April 9, 2015
 Project No: 0000300702.00
 Invoice No: 0000006

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 March 2, 2015 to March 29, 2015

Professional Personnel

		Hours	Rate	Amount
PROGRAM STATUS REPORTING				
DESSENS, MARK	3/10/2015	1.00	200.00	200.00
DESSENS, MARK	3/26/2015	2.00	200.00	400.00
DESSENS, MARK	3/27/2015	3.00	200.00	600.00
Totals		6.00		1,200.00
Total Labor				1,200.00
			Total this Invoice	\$1,200.00

Outstanding Invoices

Number	Date	Balance	
0000005	3/10/2015	2,000.00	
Total		2,000.00	Total Now Due
			\$3,200.00

Billings to Date

	Current	Prior	Total
Labor	1,200.00	19,158.00	20,358.00
Totals	1,200.00	19,158.00	20,358.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

April 9, 2015
 Project No: 0000300702.01
 Invoice No: 0000006

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 March 2, 2015 to March 29, 2015

Professional Personnel

		Hours	Rate	Amount	
PER					
DESSENS, MARK	3/2/2015	3.00	200.00	600.00	
DESSENS, MARK	3/4/2015	1.00	200.00	200.00	
DESSENS, MARK	3/11/2015	1.00	200.00	200.00	
DESSENS, MARK	3/12/2015	1.00	200.00	200.00	
DESSENS, MARK	3/18/2015	2.00	200.00	400.00	
DESSENS, MARK	3/19/2015	2.00	200.00	400.00	
DESSENS, MARK	3/24/2015	2.00	200.00	400.00	
DESSENS, MARK	3/25/2015	2.00	200.00	400.00	
	Totals	14.00		2,800.00	
	Total Labor				2,800.00
			Total this Invoice		\$2,800.00

Outstanding Invoices

Number	Date	Balance	
0000005	3/10/2015	1,800.00	
Total		1,800.00	
			Total Now Due
			\$4,600.00

Billings to Date

	Current	Prior	Total
Labor	2,800.00	10,305.00	13,105.00
Totals	2,800.00	10,305.00	13,105.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 9, 2015
 Project No: 0000300702.02
 Invoice No: 0000005

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 March 2, 2015 to March 29, 2015
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	3/3/2015	1.00	200.00	200.00	
DESSENS, MARK	3/9/2015	1.00	200.00	200.00	
DESSENS, MARK	3/23/2015	2.00	200.00	400.00	
DESSENS, MARK	3/24/2015	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	
0000004	3/10/2015	400.00	
Total		400.00	
			Total Now Due
			\$1,400.00

Billings to Date

	Current	Prior	Total
Labor	1,000.00	4,820.00	5,820.00
Totals	1,000.00	4,820.00	5,820.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

April 9, 2015
 Project No: 0000300702.04
 Invoice No: 0000005

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 March 2, 2015 to March 29, 2015

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	200.00	200.00	
Totals	1.00		200.00	
Total Labor				200.00
				Total this Invoice
				\$200.00

Outstanding Invoices

Number	Date	Balance	
0000004	3/10/2015	1,400.00	
Total		1,400.00	
			Total Now Due
			\$1,600.00

Billings to Date

	Current	Prior	Total
Labor	200.00	5,000.00	5,200.00
Totals	200.00	5,000.00	5,200.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 9, 2015
 Project No: 0000300702.05
 Invoice No: 0000005

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 March 2, 2015 to March 29, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	200.00	400.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	200.00	400.00	
Totals	4.00		800.00	
Total Labor				800.00
				Total this Invoice
				\$800.00

Outstanding Invoices

Number	Date	Balance	
0000004	3/10/2015	1,200.00	
Total		1,200.00	
			Total Now Due
			\$2,000.00

Billings to Date

	Current	Prior	Total
Labor	800.00	5,800.00	6,600.00
Totals	800.00	5,800.00	6,600.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 9, 2015
Project No: 0000300702.06
Invoice No: 0000004

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 March 2, 2015 to March 29, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	200.00	200.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	200.00	400.00	
Totals	3.00		600.00	
Total Labor				600.00
				Total this Invoice \$600.00

Outstanding Invoices

Number	Date	Balance	
0000003	3/10/2015	800.00	
Total		800.00	
			Total Now Due \$1,400.00

Billings to Date

	Current	Prior	Total
Labor	600.00	2,042.00	2,642.00
Totals	600.00	2,042.00	2,642.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 9, 2015
Project No: 0000300702.09
Invoice No: 0000004

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 March 2, 2015 to March 29, 2015

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DESSENS, MARK	16.00	200.00	3,200.00	
Totals	16.00		3,200.00	
Total Labor				3,200.00
		Total this Invoice		\$3,200.00

Billings to Date

	Current	Prior	Total
Labor	3,200.00	4,284.00	7,484.00
Totals	3,200.00	4,284.00	7,484.00