

PO 117760  
 REC 3/7017  
 6/15/15

*[Handwritten initials]*

**SCHAUMBURG & POLK, INC.**

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

**BILLING SUMMARY**

Summary Invoice No. 7  
 Billing Period: 03/30/15 thru 05/03/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$20,388.00	\$20,358.00	\$30.00
13114 Williams Way	\$13,705.00	\$13,105.00	\$600.00
13302/13303/13304 Bellaire Blvd.	\$7,020.00	\$5,820.00	\$1,200.00
13305 Brandt Lane	\$0.00	\$0.00	\$0.00
13307 Crossover Road	\$5,682.50	\$5,200.00	\$482.50
13310 Gaston Road Segment 2	\$8,310.00	\$6,600.00	\$1,710.00
13311 Gaston Road Segment 1	\$5,607.00	\$2,642.00	\$2,965.00
13312 Greenbusch	\$0.00	\$0.00	\$0.00
13313 Huggins Drive	\$0.00	\$0.00	\$0.00
13316 Katy Flewellen Segment 1	\$10,044.00	\$7,484.00	\$2,560.00
13317 Katy Fulshear Road	\$0.00	\$0.00	\$0.00
<b>TOTALS</b>	<b>\$70,756.50</b>	<b>\$61,209.00</b>	<b>\$9,547.50</b>
			<b>Total Now Due</b>

*OK, JSS  
 6/15/15*

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$70,756.50	\$641,243.50

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

**Invoice**

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

May 13, 2015  
Project No: 0000300702.00  
Invoice No: 0000007

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 30, 2015 to May 3, 2015**

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PROGRAM STATUS REPORTING					
BAKER, TIA MARIA	4/8/2015	.50	60.00	30.00	
Totals		.50		30.00	
<b>Total Labor</b>					<b>30.00</b>
				<b>Total this Invoice</b>	<b>\$30.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>			
0000006	4/9/2015	1,200.00			
<b>Total</b>		<b>1,200.00</b>			
				<b>Total Now Due</b>	<b>\$1,230.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	30.00	20,358.00	20,388.00
<b>Totals</b>	<b>30.00</b>	<b>20,358.00</b>	<b>20,388.00</b>

**Invoice**

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

May 13, 2015

Project No:

0000300702.01

Invoice No:

0000007

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 30, 2015 to May 3, 2015

**Professional Personnel**

			<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PER						
	DESSENS, MARK	4/16/2015	1.00	200.00	200.00	
	DESSENS, MARK	4/17/2015	2.00	200.00	400.00	
	Totals		3.00		600.00	
	<b>Total Labor</b>					<b>600.00</b>
				<b>Total this Invoice</b>		<b>\$600.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>	
0000006	4/9/2015	2,800.00	
<b>Total</b>		<b>2,800.00</b>	
			<b>Total Now Due \$3,400.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	600.00	13,105.00	13,705.00
<b>Totals</b>	<b>600.00</b>	<b>13,105.00</b>	<b>13,705.00</b>

**Invoice**

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

May 13, 2015  
 Project No: 0000300702.02  
 Invoice No: 0000006

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 30, 2015 to May 3, 2015**

**Professional Personnel**

			Hours	Rate	Amount	
FINAL DESIGN						
DESSENS, MARK	4/22/2015		2.00	200.00	400.00	
DESSENS, MARK	4/23/2015		2.00	200.00	400.00	
DESSENS, MARK	4/29/2015		2.00	200.00	400.00	
Totals			6.00		1,200.00	
<b>Total Labor</b>						<b>1,200.00</b>
				<b>Total this Invoice</b>		<b>\$1,200.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000005	4/9/2015	1,000.00	
<b>Total</b>		<b>1,000.00</b>	
			<b>Total Now Due</b>
			<b>\$2,200.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,200.00	5,820.00	7,020.00
<b>Totals</b>	<b>1,200.00</b>	<b>5,820.00</b>	<b>7,020.00</b>

**Invoice**

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

May 13, 2015  
 Project No: 0000300702.04  
 Invoice No: 0000006

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 30, 2015 to May 3, 2015**

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	200.00	400.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	55.00	82.50	
Totals	3.50		482.50	
<b>Total Labor</b>				<b>482.50</b>
				<b>Total this Invoice \$482.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000005	4/9/2015	200.00	
<b>Total</b>		<b>200.00</b>	
			<b>Total Now Due \$682.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	482.50	5,200.00	5,682.50
<b>Totals</b>	<b>482.50</b>	<b>5,200.00</b>	<b>5,682.50</b>

**Invoice**

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

May 13, 2015

Project No: 0000300702.05  
Invoice No: 0000006

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 30, 2015 to May 3, 2015

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	200.00	1,200.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	200.00	400.00	
DILLOW, ELISE	2.00	55.00	110.00	
Totals	10.00		1,710.00	
<b>Total Labor</b>				<b>1,710.00</b>
				<b>Total this Invoice</b>
				<b>\$1,710.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000005	4/9/2015	800.00	
<b>Total</b>		<b>800.00</b>	
			<b>Total Now Due</b>
			<b>\$2,510.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,710.00	6,600.00	8,310.00
<b>Totals</b>	<b>1,710.00</b>	<b>6,600.00</b>	<b>8,310.00</b>

**Invoice**

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

May 13, 2015  
Project No: 0000300702.06  
Invoice No: 0000005

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 30, 2015 to May 3, 2015

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	14.00	200.00	2,800.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	55.00	165.00	
Totals	17.00		2,965.00	
<b>Total Labor</b>				<b>2,965.00</b>
				<b>Total this Invoice</b>
				<b>\$2,965.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000004	4/9/2015	600.00	
<b>Total</b>		<b>600.00</b>	
			<b>Total Now Due</b>
			<b>\$3,565.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,965.00	2,642.00	5,607.00
<b>Totals</b>	<b>2,965.00</b>	<b>2,642.00</b>	<b>5,607.00</b>

**Invoice**

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

May 13, 2015  
 Project No: 0000300702.09  
 Invoice No: 0000005

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 30, 2015 to May 3, 2015

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	200.00	200.00	
EASON, WILLIAM	.50	90.00	45.00	
MERONIUC, DEBORAH	5.00	121.00	605.00	
UTILITY COORDINATION				
DESSENS, MARK	8.00	200.00	1,600.00	
DILLOW, ELISE	2.00	55.00	110.00	
Totals	16.50		2,560.00	
<b>Total Labor</b>				<b>2,560.00</b>
				<b>Total this Invoice</b>
				<b>\$2,560.00</b>

**Outstanding Invoices**

Number	Date	Balance
0000004	4/9/2015	3,200.00
<b>Total</b>		<b>3,200.00</b>

**Total Now Due \$5,760.00**

**Billings to Date**

	Current	Prior	Total
Labor	2,560.00	7,484.00	10,044.00
<b>Totals</b>	<b>2,560.00</b>	<b>7,484.00</b>	<b>10,044.00</b>