

PO 117760  
 Rec 31968e  
 7/8/15

MSA

**SCHAUMBURG & POLK, INC.**

Management and Administrative Support Services  
 2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 8  
 Billing Period: 05/04/15 thru 05/31/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$23,568.00	\$20,388.00	\$3,180.00
13114 Williams Way	\$14,505.00	\$13,705.00	\$800.00
13302/13303/13304 Bellaire Blvd.	\$8,820.00	\$7,020.00	\$1,800.00
13305 Brandt Lane	\$225.00	\$0.00	\$225.00
13307 Crossover Road	\$6,808.50	\$5,682.50	\$1,126.00
13310 Gaston Road Segment 2	\$9,710.00	\$8,310.00	\$1,400.00
13311 Gaston Road Segment 1	\$6,007.00	\$5,607.00	\$400.00
13312 Greenbusch	\$168.00	\$0.00	\$168.00
13313 Huggins Drive	\$210.00	\$0.00	\$210.00
13316 Katy Flewellen Segment 1	\$10,844.00	\$10,044.00	\$800.00
13317 Katy Fulshear Road	\$168.00	\$0.00	\$168.00
<b>TOTALS</b>	<b>\$81,033.50</b>	<b>\$70,756.50</b>	<b>\$10,277.00</b>
			<b>Total Now Due</b>

OK, JSS  
 07/08/15

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$81,033.50	\$630,966.50

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

**Invoice**

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

June 15, 2015

Project No:

0000300702.00

Invoice No:

0000008

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 May 4, 2015 to May 31, 2015

**Professional Personnel**

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	5/14/2015	1.00	200.00	200.00	
DESSENS, MARK	5/15/2015	3.00	200.00	600.00	
COORDINATION WITH COUNTY					
DESSENS, MARK	5/20/2015	2.00	200.00	400.00	
EASON, WILLIAM	5/7/2015	7.00	90.00	630.00	
EASON, WILLIAM	5/8/2015	.50	90.00	45.00	
EASON, WILLIAM	5/12/2015	4.00	90.00	360.00	
EASON, WILLIAM	5/13/2015	1.00	90.00	90.00	
EASON, WILLIAM	5/14/2015	3.00	90.00	270.00	
EASON, WILLIAM	5/15/2015	.50	90.00	45.00	
EASON, WILLIAM	5/18/2015	.50	90.00	45.00	
EASON, WILLIAM	5/19/2015	2.50	90.00	225.00	
EASON, WILLIAM	5/20/2015	3.00	90.00	270.00	
Totals		28.00		3,180.00	
<b>Total Labor</b>					<b>3,180.00</b>
			<b>Total this Invoice</b>		<b>\$3,180.00</b>

**Outstanding Invoices**

Number	Date	Balance
0000007	5/13/2015	30.00
<b>Total</b>		<b>30.00</b>

**Total Now Due \$3,210.00**

**Billings to Date**

	Current	Prior	Total
Labor	3,180.00	20,388.00	23,568.00
<b>Totals</b>	<b>3,180.00</b>	<b>20,388.00</b>	<b>23,568.00</b>

**Invoice**

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

June 15, 2015  
Project No: 0000300702.01  
Invoice No: 0000008

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 May 4, 2015 to May 31, 2015

**Professional Personnel**

		Hours	Rate	Amount	
PER					
	DESSENS, MARK	5/20/2015	2.00	200.00	400.00
	DESSENS, MARK	5/29/2015	2.00	200.00	400.00
	Totals	4.00			800.00
	<b>Total Labor</b>				<b>800.00</b>
				<b>Total this Invoice</b>	<b>\$800.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	5/13/2015	600.00	
<b>Total</b>		<b>600.00</b>	
			<b>Total Now Due \$1,400.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	800.00	13,705.00	14,505.00
<b>Totals</b>	<b>800.00</b>	<b>13,705.00</b>	<b>14,505.00</b>

**Invoice**

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

June 15, 2015  
Project No: 0000300702.02  
Invoice No: 0000007

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 May 4, 2015 to May 31, 2015

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
FINAL DESIGN					
DESSENS, MARK	5/6/2015	1.00	200.00	200.00	
DESSENS, MARK	5/12/2015	2.00	200.00	400.00	
DESSENS, MARK	5/13/2015	2.00	200.00	400.00	
DESSENS, MARK	5/21/2015	2.00	200.00	400.00	
DESSENS, MARK	5/28/2015	2.00	200.00	400.00	
Totals		9.00		1,800.00	
<b>Total Labor</b>					<b>1,800.00</b>
			<b>Total this Invoice</b>		<b>\$1,800.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>		
0000006	5/13/2015	1,200.00		
<b>Total</b>		<b>1,200.00</b>	<b>Total Now Due</b>	<b>\$3,000.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	1,800.00	7,020.00	8,820.00
<b>Totals</b>	<b>1,800.00</b>	<b>7,020.00</b>	<b>8,820.00</b>

**Invoice**

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

June 15, 2015  
Project No: 0000300702.03  
Invoice No: 0000001

FORT BEND COUNTY  
ATTN: RICHARD W. STOLLEIS, P.E.  
301 JACKSON STREET  
RICHMOND, TX 77469

Project 0000300702.03 BRANDT LANE  
FORT BEND - 13305 BRANDT LANE

Professional Services from May 4, 2015 to May 31, 2015

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
UTILITY COORDINATION				
EASON, WILLIAM	2.50	90.00	225.00	
Totals	2.50		225.00	
<b>Total Labor</b>				<b>225.00</b>
		<b>Total this Invoice</b>		<b>\$225.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	225.00	0.00	225.00
<b>Totals</b>	<b>225.00</b>	<b>0.00</b>	<b>225.00</b>

**Invoice**

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

June 15, 2015

Project No:

0000300702.04

Invoice No:

0000007

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 May 4, 2015 to May 31, 2015

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	200.00	1,000.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	84.00	126.00	
Totals	6.50		1,126.00	
<b>Total Labor</b>				<b>1,126.00</b>
		<b>Total this Invoice</b>		<b>\$1,126.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000006	5/13/2015	482.50	
<b>Total</b>		<b>482.50</b>	
		<b>Total Now Due</b>	<b>\$1,608.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,126.00	5,682.50	6,808.50
<b>Totals</b>	<b>1,126.00</b>	<b>5,682.50</b>	<b>6,808.50</b>

**Invoice**

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

June 15, 2015  
Project No: 0000300702.05  
Invoice No: 0000007

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 May 4, 2015 to May 31, 2015**

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	200.00	800.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	200.00	600.00	
Totals	7.00		1,400.00	
<b>Total Labor</b>				<b>1,400.00</b>
				<b>Total this Invoice</b>
				<b>\$1,400.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000006	5/13/2015	1,710.00	
<b>Total</b>		<b>1,710.00</b>	
			<b>Total Now Due</b>
			<b>\$3,110.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,400.00	8,310.00	9,710.00
<b>Totals</b>	<b>1,400.00</b>	<b>8,310.00</b>	<b>9,710.00</b>

**Invoice**

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

June 15, 2015

Project No: 0000300702.06

Invoice No: 0000006

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 May 4, 2015 to May 31, 2015

**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	2.00	200.00	400.00
Totals	2.00		400.00
<b>Total Labor</b>			<b>400.00</b>
		<b>Total this Invoice</b>	<b>\$400.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000005	5/13/2015	2,965.00	
<b>Total</b>		<b>2,965.00</b>	
		<b>Total Now Due</b>	<b>\$3,365.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	400.00	5,607.00	6,007.00
<b>Totals</b>	<b>400.00</b>	<b>5,607.00</b>	<b>6,007.00</b>

**Invoice**

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

June 15, 2015  
Project No: 0000300702.07  
Invoice No: 0000001

FORT BEND COUNTY  
ATTN: RICHARD W. STOLLEIS, P.E.  
301 JACKSON STREET  
RICHMOND, TX 77469

Project 0000300702.07 GREENBUSCH  
FORT BEND - 13312 GREENBUSCH

**Professional Services from May 4, 2015 to May 31, 2015**  
**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	84.00	168.00	
Totals	2.00		168.00	
<b>Total Labor</b>				<b>168.00</b>
				<b>Total this Invoice</b>
				<b>\$168.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	168.00	0.00	168.00
<b>Totals</b>	<b>168.00</b>	<b>0.00</b>	<b>168.00</b>

**Invoice**

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

June 15, 2015  
Project No: 0000300702.08  
Invoice No: 0000001

FORT BEND COUNTY  
ATTN: RICHARD W. STOLLEIS, P.E.  
301 JACKSON STREET  
RICHMOND, TX 77469

Project 0000300702.08 HUGGINS DRIVE  
FORT BEND - 13313 HUGGINS DRIVE

Professional Services from May 4, 2015 to May 31, 2015

**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	84.00	210.00	
Totals	2.50		210.00	
<b>Total Labor</b>				<b>210.00</b>
				<b>Total this Invoice</b>
				<b>\$210.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	210.00	0.00	210.00
<b>Totals</b>	<b>210.00</b>	<b>0.00</b>	<b>210.00</b>

**Invoice**

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

June 15, 2015  
 Project No: 0000300702.09  
 Invoice No: 0000006

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 May 4, 2015 to May 31, 2015

**Professional Personnel**

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

**Outstanding Invoices**

Number	Date	Balance	
0000005	5/13/2015	2,560.00	
<b>Total</b>		<b>2,560.00</b>	
			<b>Total Now Due \$3,360.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	800.00	10,044.00	10,844.00
<b>Totals</b>	<b>800.00</b>	<b>10,044.00</b>	<b>10,844.00</b>

**Invoice**

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

June 15, 2015

Project No:

0000300702.10

Invoice No:

0000001

FORT BEND COUNTY  
ATTN: RICHARD W. STOLLEIS, P.E.  
301 JACKSON STREET  
RICHMOND, TX 77469

Project 0000300702.10 KATY FULSHEAR ROAD  
FORT BEND - 13317 KATY FULSHEAR ROAD

**Professional Services from May 4, 2015 to May 31, 2015**

**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	84.00	168.00	
Totals	2.00		168.00	
<b>Total Labor</b>				<b>168.00</b>
		<b>Total this Invoice</b>		<b>\$168.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	168.00	0.00	168.00
<b>Totals</b>	<b>168.00</b>	<b>0.00</b>	<b>168.00</b>