

PO 117760
 Rec 332614
 10/14/15

MP

SCHAUMBURG & POLK, INC.

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

BILLING SUMMARY

Summary Invoice No. 11

Billing Period: 08/03/15 thru 08/31/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$26,482.00	\$25,682.00	\$800.00
13114 Williams Way	\$20,385.00	\$17,347.00	\$3,038.00
13302/13303/13304 Bellaire Blvd.	\$16,516.00	\$14,133.00	\$2,383.00
13305 Brandt Lane	\$225.00	\$225.00	\$0.00
13307 Crossover Road	\$14,312.50	\$12,102.50	\$2,210.00
13310 Gaston Road Segment 2	\$12,594.00	\$11,994.00	\$600.00
13311 Gaston Road Segment 1	\$7,807.00	\$6,607.00	\$1,200.00
13312 Greenbusch	\$168.00	\$168.00	\$0.00
13313 Huggins Drive	\$2,136.00	\$210.00	\$1,926.00
13316 Katy Flewellen Segment 1	\$14,844.00	\$13,244.00	\$1,600.00
13317 Katy Fulshear Road	\$168.00	\$168.00	\$0.00
13306 Cane Island Parkway	\$11,690.00	\$9,690.00	\$2,000.00
TOTALS	\$127,327.50	\$111,570.50	\$15,757.00
			Total Now Due

*621,599
 10/14/15*

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$127,327.50	\$584,672.50

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 16, 2015
Project No: 0000300702.00
Invoice No: 0000010

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300702.00 FORT BEND COUNTY PROJECT MANAGEMENT 2013
GENERAL PROJECT MANAGEMENT

Professional Services from August 3, 2015 to August 31, 2015

Professional Personnel

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	8/7/2015	2.00	200.00	400.00	
DESSENS, MARK	8/18/2015	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
0000009	8/13/2015	2,114.00
Total		2,114.00

Total Now Due \$2,914.00

Billings to Date

	Current	Prior	Total
Labor	800.00	25,682.00	26,482.00
Totals	800.00	25,682.00	26,482.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

September 16, 2015
 Project No: 0000300702.01
 Invoice No: 0000011

FORT BEND COUNTY
 ATTN: RICHARD STOLLEIS
 1124 BLUME ROAD
 ROSENBERG, TX 77471

Project 0000300702.01 WILLIAMS WAY
 FORT BEND COUNTY - 13114 WILLIAMS WAY

Professional Services from August 3, 2015 to August 31, 2015

Professional Personnel

		Hours	Rate	Amount	
PER					
DILLOW, ELISE	8/19/2015	3.50	84.00	294.00	
DILLOW, ELISE	8/20/2015	3.50	84.00	294.00	
DILLOW, ELISE	8/21/2015	.50	84.00	42.00	
DILLOW, ELISE	8/24/2015	4.00	84.00	336.00	
DILLOW, ELISE	8/25/2015	6.00	84.00	504.00	
DILLOW, ELISE	8/26/2015	2.00	84.00	168.00	
FINAL DESIGN					
DESSENS, MARK	8/13/2015	2.00	200.00	400.00	
DESSENS, MARK	8/14/2015	1.00	200.00	200.00	
DESSENS, MARK	8/21/2015	2.00	200.00	400.00	
DESSENS, MARK	8/27/2015	2.00	200.00	400.00	
Totals		26.50		3,038.00	
Total Labor					3,038.00
			Total this Invoice		\$3,038.00

Outstanding Invoices

Number	Date	Balance
0000009	7/14/2015	1,000.00
0000010	8/13/2015	1,842.00
Total		2,842.00

Total Now Due \$5,880.00

Billings to Date

	Current	Prior	Total
Labor	3,038.00	17,347.00	20,385.00
Totals	3,038.00	17,347.00	20,385.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

September 16, 2015
 Project No: 0000300702.02
 Invoice No: 0000010

FORT BEND COUNTY
 ATTN: RICHARD STOLLEIS
 1124 BLUME ROAD
 ROSENBERG, TX 77471

Project 0000300702.02 BELLAIRE BLVD.
 FORT BEND COUNTY - 13302/13303/13304 BELLAIRE BLVD
Professional Services from August 3, 2015 to August 31, 2015
 Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	8/6/2015	2.00	200.00	400.00	
DESSENS, MARK	8/11/2015	2.00	200.00	400.00	
DESSENS, MARK	8/17/2015	2.00	200.00	400.00	
DESSENS, MARK	8/18/2015	1.00	200.00	200.00	
DESSENS, MARK	8/24/2015	1.00	200.00	200.00	
DESSENS, MARK	8/25/2015	2.00	200.00	400.00	
STEPHENS, HERBERT	8/4/2015	1.00	173.00	173.00	
UTILITY COORDINATION					
PEREZ, ASTRID	8/26/2015	1.00	60.00	60.00	
RODRIGUEZ, PEDRO	8/25/2015	.50	75.00	37.50	
RODRIGUEZ, PEDRO	8/26/2015	1.00	75.00	75.00	
RODRIGUEZ, PEDRO	8/28/2015	.50	75.00	37.50	
Totals		14.00		2,383.00	
Total Labor					2,383.00
			Total this Invoice		\$2,383.00

Outstanding Invoices

Number	Date	Balance
0000008	7/14/2015	1,568.00
0000009	8/14/2015	3,745.00
Total		5,313.00

Total Now Due \$7,696.00

Billings to Date

	Current	Prior	Total
Labor	2,383.00	14,133.00	16,516.00
Totals	2,383.00	14,133.00	16,516.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

September 14, 2015
 Project No: 0000300702.04
 Invoice No: 0000010

FORT BEND COUNTY
 ATTN: RICHARD STOLLEIS
 1124 BLUME ROAD
 ROSENBERG, TX 77471

Project 0000300702.04 CROSSOVER ROAD
 FORT BEND - 13307 CROSSOVER ROAD

Professional Services from August 3, 2015 to August 31, 2015

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	10.00	200.00	2,000.00	
DILLOW, ELISE	2.50	84.00	210.00	
Totals	12.50		2,210.00	
Total Labor				2,210.00
				Total this Invoice
				\$2,210.00

Outstanding Invoices

Number	Date	Balance	
0000008	7/14/2015	2,052.00	
0000009	8/13/2015	3,242.00	
Total		5,294.00	
			Total Now Due
			\$7,504.00

Billings to Date

	Current	Prior	Total
Labor	2,210.00	12,102.50	14,312.50
Totals	2,210.00	12,102.50	14,312.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 14, 2015
Project No: 0000300702.05
Invoice No: 0000010

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300702.05 GASTON ROAD SEGMENT 2
FORT BEND - 13310 GASTON ROAD SEGMENT 2

Professional Services from August 3, 2015 to August 31, 2015

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	200.00	600.00	
Totals	3.00		600.00	
Total Labor				600.00
				Total this Invoice \$600.00

Outstanding Invoices

Number	Date	Balance	
0000008	7/14/2015	400.00	
0000009	8/13/2015	1,884.00	
Total		2,284.00	
			Total Now Due \$2,884.00

Billings to Date

	Current	Prior	Total
Labor	600.00	11,994.00	12,594.00
Totals	600.00	11,994.00	12,594.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 14, 2015
Project No: 0000300702.06
Invoice No: 0000008

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300702.06 GASTON ROAD SEGMENT 1
FORT BEND - 13311 GASTON ROAD SEGMENT 1

Professional Services from August 3, 2015 to August 31, 2015

Professional Personnel

	Hours	Rate	Amount	
PER				
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

Outstanding Invoices

Number	Date	Balance		
0000007	8/13/2015	600.00		
Total		600.00		
			Total Now Due	\$1,800.00

Billings to Date

	Current	Prior	Total
Labor	1,200.00	6,607.00	7,807.00
Totals	1,200.00	6,607.00	7,807.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 14, 2015
Project No: 0000300702.08
Invoice No: 0000002

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300702.08 HUGGINS DRIVE
FORT BEND - 13313 HUGGINS DRIVE

Professional Services from August 3, 2015 to August 31, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	9.00	200.00	1,800.00	
DILLOW, ELISE	1.50	84.00	126.00	
Totals	10.50		1,926.00	
Total Labor				1,926.00
		Total this Invoice		\$1,926.00

Billings to Date

	Current	Prior	Total
Labor	1,926.00	210.00	2,136.00
Totals	1,926.00	210.00	2,136.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

September 14, 2015
 Project No: 0000300702.09
 Invoice No: 0000009

FORT BEND COUNTY
 ATTN: RICHARD STOLLEIS
 1124 BLUME ROAD
 ROSENBERG, TX 77471

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
 FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1

Professional Services from August 3, 2015 to August 31, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	8.00	200.00	1,600.00	
Totals	8.00		1,600.00	
Total Labor				1,600.00
				Total this Invoice
				\$1,600.00

Outstanding Invoices

Number	Date	Balance	
0000007	7/14/2015	400.00	
0000008	8/13/2015	2,000.00	
Total		2,400.00	
			Total Now Due
			\$4,000.00

Billings to Date

	Current	Prior	Total
Labor	1,600.00	13,244.00	14,844.00
Totals	1,600.00	13,244.00	14,844.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 14, 2015
Project No: 0000300702.11
Invoice No: 0000003

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471

Project 0000300702.11 CANE ISLAND PARKWAY
FORT BEND - 13306 CANE ISLAND PARKWAY

Professional Services from August 3, 2015 to August 31, 2015

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	10.00	200.00	2,000.00	
Totals	10.00		2,000.00	
Total Labor				2,000.00
				Total this Invoice
				\$2,000.00

Outstanding Invoices

Number	Date	Balance		
0000001	7/15/2015	6,418.00		
0000002	8/13/2015	3,272.00		
Total		9,690.00		
			Total Now Due	\$11,690.00

Billings to Date

	Current	Prior	Total
Labor	2,000.00	9,690.00	11,690.00
Totals	2,000.00	9,690.00	11,690.00