

PO 117760  
 Rec 336483  
 11/12/15

MP

**SCHAUMBURG & POLK, INC.**

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

**BILLING SUMMARY**

Summary Invoice No. 12  
 Billing Period: 09/01/15 thru 10/04/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$29,207.50	\$26,482.00	\$2,725.50
13114 Williams Way	\$24,351.00	\$20,385.00	\$3,966.00
13302/13303/13304 Bellaire Blvd.	\$19,378.00	\$16,516.00	\$2,862.00
13305 Brandt Lane	\$267.00	\$225.00	\$42.00
13307 Crossover Road	\$17,016.50	\$14,312.50	\$2,704.00
13310 Gaston Road Segment 2	\$14,219.00	\$12,594.00	\$1,625.00
13311 Gaston Road Segment 1	\$9,781.50	\$7,807.00	\$1,974.50
13312 Greenbusch	\$168.00	\$168.00	\$0.00
13313 Huggins Drive	\$2,504.00	\$2,136.00	\$368.00
13316 Katy Flewellen Segment 1	\$17,958.00	\$14,844.00	\$3,114.00
13317 Katy Fulshear Road	\$294.00	\$168.00	\$126.00
13306 Cane Island Parkway	\$21,760.00	\$11,690.00	\$10,070.00
<b>TOTALS</b>	<b>\$156,904.50</b>	<b>\$127,327.50</b>	<b>\$29,577.00</b>
			<b>Total Now Due</b>

OK, JSS  
 11/12/15

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$156,904.50	\$555,095.50

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

**Invoice**

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

October 12, 2015  
Project No: 0000300702.00  
Invoice No: 0000011

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 September 1, 2015 to October 4, 2015

**Professional Personnel**

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	9/10/2015	3.00	200.00	600.00	
DESSENS, MARK	9/15/2015	2.00	200.00	400.00	
DILLOW, ELISE	9/10/2015	2.50	84.00	210.00	
COORDINATION WITH COUNTY					
DESSENS, MARK	9/22/2015	2.00	200.00	400.00	
DESSENS, MARK	10/1/2015	1.00	200.00	200.00	
EASON, WILLIAM	9/22/2015	1.00	90.00	90.00	
EASON, WILLIAM	9/23/2015	2.50	90.00	225.00	
EASON, WILLIAM	9/24/2015	6.00	90.00	540.00	
MERONIUC, DEBORAH	9/23/2015	.50	121.00	60.50	
Totals		20.50		2,725.50	
<b>Total Labor</b>					<b>2,725.50</b>
				<b>Total this Invoice</b>	<b>\$2,725.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000010	9/16/2015	800.00	
<b>Total</b>		<b>800.00</b>	
			<b>Total Now Due</b>
			<b>\$3,525.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,725.50	26,482.00	29,207.50
<b>Totals</b>	<b>2,725.50</b>	<b>26,482.00</b>	<b>29,207.50</b>

**Invoice**

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

October 12, 2015  
 Project No: 0000300702.01  
 Invoice No: 0000012

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 September 1, 2015 to October 4, 2015

**Professional Personnel**

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	8/31/2015	2.00	200.00	400.00	
DESSENS, MARK	9/11/2015	2.00	200.00	400.00	
DESSENS, MARK	9/16/2015	2.00	200.00	400.00	
DESSENS, MARK	9/18/2015	2.00	200.00	400.00	
DESSENS, MARK	9/21/2015	2.00	200.00	400.00	
DESSENS, MARK	9/28/2015	2.00	200.00	400.00	
DESSENS, MARK	10/2/2015	1.00	200.00	200.00	
DILLOW, ELISE	8/31/2015	1.50	84.00	126.00	
DILLOW, ELISE	9/9/2015	3.00	84.00	252.00	
DILLOW, ELISE	9/10/2015	.50	84.00	42.00	
DILLOW, ELISE	9/11/2015	.50	84.00	42.00	
DILLOW, ELISE	9/14/2015	1.00	84.00	84.00	
DILLOW, ELISE	9/15/2015	1.00	84.00	84.00	
DILLOW, ELISE	9/17/2015	2.00	84.00	168.00	
DILLOW, ELISE	9/21/2015	.50	84.00	42.00	
MERONIUC, DEBORAH	9/22/2015	3.00	121.00	363.00	
MERONIUC, DEBORAH	9/25/2015	1.00	121.00	121.00	
UTILITY COORDINATION					
DILLOW, ELISE	9/24/2015	.50	84.00	42.00	
Totals		27.50		3,966.00	
<b>Total Labor</b>					<b>3,966.00</b>
			<b>Total this Invoice</b>		<b>\$3,966.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000011	9/16/2015	3,038.00	
<b>Total</b>		<b>3,038.00</b>	
			<b>Total Now Due</b>
			<b>\$7,004.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,966.00	20,385.00	24,351.00
<b>Totals</b>	<b>3,966.00</b>	<b>20,385.00</b>	<b>24,351.00</b>

**Invoice**

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

October 12, 2015  
Project No: 0000300702.02  
Invoice No: 0000011

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 September 1, 2015 to October 4, 2015

**Professional Personnel**

		Hours	Rate	Amount	
<b>FINAL DESIGN</b>					
DESSENS, MARK	8/31/2015	1.00	200.00	200.00	
DESSENS, MARK	9/3/2015	2.00	200.00	400.00	
DESSENS, MARK	9/9/2015	2.00	200.00	400.00	
DESSENS, MARK	9/16/2015	2.00	200.00	400.00	
DESSENS, MARK	9/17/2015	2.00	200.00	400.00	
DILLOW, ELISE	9/1/2015	1.50	84.00	126.00	
DILLOW, ELISE	9/3/2015	.50	84.00	42.00	
DILLOW, ELISE	9/4/2015	.50	84.00	42.00	
DILLOW, ELISE	9/21/2015	.50	84.00	42.00	
<b>UTILITY COORDINATION</b>					
DESSENS, MARK	9/22/2015	3.00	200.00	600.00	
DILLOW, ELISE	9/22/2015	2.00	84.00	168.00	
DILLOW, ELISE	9/28/2015	.50	84.00	42.00	
Totals		17.50		2,862.00	
<b>Total Labor</b>					<b>2,862.00</b>
			<b>Total this Invoice</b>		<b>\$2,862.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000010	9/16/2015	2,383.00	
<b>Total</b>		<b>2,383.00</b>	
			<b>Total Now Due</b>
			<b>\$5,245.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,862.00	16,516.00	19,378.00
<b>Totals</b>	<b>2,862.00</b>	<b>16,516.00</b>	<b>19,378.00</b>

**Invoice**

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

October 12, 2015  
Project No: 0000300702.03  
Invoice No: 0000002

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

Project 0000300702.03 BRANDT LANE  
FORT BEND - 13305 BRANDT LANE  
Professional Services from September 1, 2015 to October 4, 2015  
Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	.50	84.00	42.00	
Totals	.50		42.00	
<b>Total Labor</b>				<b>42.00</b>
		<b>Total this Invoice</b>		<b>\$42.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	42.00	225.00	267.00
<b>Totals</b>	<b>42.00</b>	<b>225.00</b>	<b>267.00</b>

**Invoice**

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

October 12, 2015  
 Project No: 0000300702.04  
 Invoice No: 0000011

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 September 1, 2015 to October 4, 2015

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	11.00	200.00	2,200.00	
DILLOW, ELISE	5.50	84.00	462.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	84.00	42.00	
Totals	17.00		2,704.00	
<b>Total Labor</b>				<b>2,704.00</b>
				<b>Total this Invoice \$2,704.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000010	9/14/2015	2,210.00	
<b>Total</b>		<b>2,210.00</b>	
			<b>Total Now Due \$4,914.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,704.00	14,312.50	17,016.50
<b>Totals</b>	<b>2,704.00</b>	<b>14,312.50</b>	<b>17,016.50</b>

**Invoice**

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

October 12, 2015  
 Project No: 0000300702.05  
 Invoice No: 0000011

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 September 1, 2015 to October 4, 2015

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	200.00	800.00	
DILLOW, ELISE	5.50	84.00	462.00	
MERONIUC, DEBORAH	3.00	121.00	363.00	
Totals	12.50		1,625.00	
<b>Total Labor</b>				<b>1,625.00</b>
				<b>Total this Invoice \$1,625.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000010	9/14/2015	600.00	
<b>Total</b>		<b>600.00</b>	
			<b>Total Now Due \$2,225.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,625.00	12,594.00	14,219.00
<b>Totals</b>	<b>1,625.00</b>	<b>12,594.00</b>	<b>14,219.00</b>

**Invoice**

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

October 12, 2015  
 Project No: 0000300702.06  
 Invoice No: 0000009

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 September 1, 2015 to October 4, 2015

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	200.00	1,200.00	
DILLOW, ELISE	4.00	84.00	336.00	
MERONIUC, DEBORAH	.50	121.00	60.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	84.00	378.00	
Totals	15.00		1,974.50	
<b>Total Labor</b>				<b>1,974.50</b>
				<b>Total this Invoice</b>
				<b>\$1,974.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000008	9/14/2015	1,200.00	
<b>Total</b>		<b>1,200.00</b>	
			<b>Total Now Due</b>
			<b>\$3,174.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,974.50	7,807.00	9,781.50
<b>Totals</b>	<b>1,974.50</b>	<b>7,807.00</b>	<b>9,781.50</b>

**Invoice**

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

October 12, 2015  
 Project No: 0000300702.08  
 Invoice No: 0000003

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 September 1, 2015 to October 4, 2015  
**Professional Personnel**

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
DESSENS, MARK	1.00	200.00	200.00
UTILITY COORDINATION			
DILLOW, ELISE	2.00	84.00	168.00
Totals	3.00		368.00
<b>Total Labor</b>			<b>368.00</b>
			<b>Total this Invoice \$368.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000002	9/14/2015	1,926.00	
<b>Total</b>		<b>1,926.00</b>	
			<b>Total Now Due \$2,294.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	368.00	2,136.00	2,504.00
<b>Totals</b>	<b>368.00</b>	<b>2,136.00</b>	<b>2,504.00</b>

**Invoice**

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

October 12, 2015  
 Project No: 0000300702.09  
 Invoice No: 0000010

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 September 1, 2015 to October 4, 2015

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	6.00	200.00	1,200.00	
PER				
DESSENS, MARK	6.00	200.00	1,200.00	
DILLOW, ELISE	4.50	84.00	378.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	84.00	336.00	
Totals	20.50		3,114.00	
<b>Total Labor</b>				<b>3,114.00</b>
				<b>Total this Invoice</b>
				<b>\$3,114.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	9/14/2015	1,600.00	
<b>Total</b>		<b>1,600.00</b>	
			<b>Total Now Due</b>
			<b>\$4,714.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,114.00	14,844.00	17,958.00
<b>Totals</b>	<b>3,114.00</b>	<b>14,844.00</b>	<b>17,958.00</b>

**Invoice**

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

October 12, 2015  
Project No: 0000300702.10  
Invoice No: 0000002

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

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

Professional Services from September 1, 2015 to October 4, 2015

**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	84.00	126.00	
Totals	1.50		126.00	
<b>Total Labor</b>				<b>126.00</b>
		<b>Total this Invoice</b>		<b>\$126.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	126.00	168.00	294.00
<b>Totals</b>	<b>126.00</b>	<b>168.00</b>	<b>294.00</b>

**Invoice**

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

October 12, 2015  
 Project No: 0000300702.11  
 Invoice No: 0000004

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 September 1, 2015 to October 4, 2015

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	200.00	400.00	
DILLOW, ELISE	4.00	84.00	336.00	
FINAL DESIGN				
DESSENS, MARK	2.00	200.00	400.00	
DILLOW, ELISE	3.00	84.00	252.00	
UTILITY COORDINATION				
DESSENS, MARK	18.00	200.00	3,600.00	
DILLOW, ELISE	60.50	84.00	5,082.00	
Totals	89.50		10,070.00	
<b>Total Labor</b>				<b>10,070.00</b>
				<b>Total this Invoice</b>
				<b>\$10,070.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000003	9/14/2015	2,000.00	
<b>Total</b>		<b>2,000.00</b>	
			<b>Total Now Due</b>
			<b>\$12,070.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	10,070.00	11,690.00	21,760.00
<b>Totals</b>	<b>10,070.00</b>	<b>11,690.00</b>	<b>21,760.00</b>