

PO 117760  
 Rec 338993  
 SCHAUMBURG & POLK, INC. 12/04/15

MJP

Management and Administrative Support Services  
 2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 13  
 Billing Period: 10/05/15 thru 11/01/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$30,679.50	\$29,207.50	\$1,472.00
13114 Williams Way	\$25,803.00	\$24,351.00	\$1,452.00
13302/13303/13304 Bellaire Blvd.	\$20,092.00	\$19,378.00	\$714.00
13305 Brandt Lane	\$519.00	\$267.00	\$252.00
13307 Crossover Road	\$17,016.50	\$17,016.50	\$0.00
13310 Gaston Road Segment 2	\$14,829.00	\$14,219.00	\$610.00
13311 Gaston Road Segment 1	\$9,949.50	\$9,781.50	\$168.00
13312 Greenbusch	\$1,136.00	\$168.00	\$968.00
13313 Huggins Drive	\$3,030.00	\$2,504.00	\$526.00
13316 Katy Flewellen Segment 1	\$19,568.00	\$17,958.00	\$1,610.00
13317 Katy Fulshear Road	\$420.00	\$294.00	\$126.00
13306 Cane Island Parkway	\$24,264.00	\$21,760.00	\$2,504.00
<b>TOTALS</b>	<b>\$167,306.50</b>	<b>\$156,904.50</b>	<b>\$10,402.00</b>
			<b>Total Now Due</b>

OK, JSS  
 12/04/15

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$167,306.50	\$544,693.50

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

**Invoice**

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

November 10, 2015  
 Project No: 0000300702.00  
 Invoice No: 0000012

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 October 5, 2015 to November 1, 2015

**Professional Personnel**

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	10/13/2015	2.00	200.00	400.00	
DESSENS, MARK	10/19/2015	2.00	200.00	400.00	
DILLOW, ELISE	10/19/2015	3.00	84.00	252.00	
DILLOW, ELISE	10/21/2015	3.00	84.00	252.00	
DILLOW, ELISE	10/22/2015	2.00	84.00	168.00	
Totals		12.00		1,472.00	
<b>Total Labor</b>					<b>1,472.00</b>
			<b>Total this Invoice</b>		<b>\$1,472.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000011	10/12/2015	2,725.50	
<b>Total</b>		<b>2,725.50</b>	
			<b>Total Now Due</b>
			<b>\$4,197.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,472.00	29,207.50	30,679.50
<b>Totals</b>	<b>1,472.00</b>	<b>29,207.50</b>	<b>30,679.50</b>

**Invoice**

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

November 10, 2015  
 Project No: 0000300702.01  
 Invoice No: 0000013

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 October 5, 2015 to November 1, 2015

**Professional Personnel**

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	10/6/2015	2.00	200.00	400.00	
DILLOW, ELISE	10/19/2015	.50	84.00	42.00	
DILLOW, ELISE	10/20/2015	.50	84.00	42.00	
MERONIUC, DEBORAH	10/12/2015	2.00	121.00	242.00	
MERONIUC, DEBORAH	10/16/2015	4.00	121.00	484.00	
MERONIUC, DEBORAH	10/19/2015	2.00	121.00	242.00	
Totals		11.00		1,452.00	
<b>Total Labor</b>					<b>1,452.00</b>
			<b>Total this Invoice</b>		<b>\$1,452.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000012	10/12/2015	3,966.00	
<b>Total</b>		<b>3,966.00</b>	
			<b>Total Now Due</b>
			<b>\$5,418.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,452.00	24,351.00	25,803.00
<b>Totals</b>	<b>1,452.00</b>	<b>24,351.00</b>	<b>25,803.00</b>

**Invoice**

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

November 10, 2015  
 Project No: 0000300702.02  
 Invoice No: 0000012

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 October 5, 2015 to November 1, 2015

**Professional Personnel**

		Hours	Rate	Amount	
FINAL DESIGN					
DILLOW, ELISE	10/5/2015	.50	84.00	42.00	
DILLOW, ELISE	10/19/2015	2.50	84.00	210.00	
DILLOW, ELISE	10/20/2015	3.50	84.00	294.00	
DILLOW, ELISE	10/26/2015	1.50	84.00	126.00	
UTILITY COORDINATION					
DILLOW, ELISE	10/26/2015	.50	84.00	42.00	
Totals		8.50		714.00	
<b>Total Labor</b>					<b>714.00</b>
			<b>Total this Invoice</b>		<b>\$714.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000011	10/12/2015	2,862.00	
<b>Total</b>		<b>2,862.00</b>	
			<b>Total Now Due \$3,576.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	714.00	19,378.00	20,092.00
<b>Totals</b>	<b>714.00</b>	<b>19,378.00</b>	<b>20,092.00</b>

**Invoice**

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

November 10, 2015  
Project No: 0000300702.03  
Invoice No: 0000003

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 October 5, 2015 to November 1, 2015

**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION			
DILLOW, ELISE	3.00	84.00	252.00
Totals	3.00		252.00
<b>Total Labor</b>			<b>252.00</b>
		<b>Total this Invoice</b>	<b>\$252.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000002	10/12/2015	42.00	
<b>Total</b>		<b>42.00</b>	
		<b>Total Now Due</b>	<b>\$294.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	252.00	267.00	519.00
<b>Totals</b>	<b>252.00</b>	<b>267.00</b>	<b>519.00</b>

**Invoice**

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

November 10, 2015  
Project No: 0000300702.05  
Invoice No: 0000012

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 October 5, 2015 to November 1, 2015

**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	2.00	200.00	400.00
DILLOW, ELISE	2.50	84.00	210.00
Totals	4.50		610.00
<b>Total Labor</b>			<b>610.00</b>
		<b>Total this Invoice</b>	<b>\$610.00</b>

**Outstanding Invoices**

Number	Date	Balance
0000011	10/12/2015	1,625.00
<b>Total</b>		<b>1,625.00</b>
	<b>Total Now Due</b>	<b>\$2,235.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	610.00	14,219.00	14,829.00
<b>Totals</b>	<b>610.00</b>	<b>14,219.00</b>	<b>14,829.00</b>

**Invoice**

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

November 10, 2015  
Project No: 0000300702.06  
Invoice No: 0000010

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 October 5, 2015 to November 1, 2015

**Professional Personnel**

	Hours	Rate	Amount	
PER				
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>

**Outstanding Invoices**

Number	Date	Balance	
0000009	10/12/2015	1,974.50	
<b>Total</b>		<b>1,974.50</b>	
		<b>Total Now Due</b>	<b>\$2,142.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	168.00	9,781.50	9,949.50
<b>Totals</b>	<b>168.00</b>	<b>9,781.50</b>	<b>9,949.50</b>

**Invoice**

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

November 10, 2015  
Project No: 0000300702.07  
Invoice No: 0000002

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

Project 0000300702.07 GREENBUSCH  
FORT BEND - 13312.GREENBUSCH

**Professional Services from October 5, 2015 to November 1, 2015**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	200.00	800.00	
DILLOW, ELISE	2.00	84.00	168.00	
Totals	6.00		968.00	
<b>Total Labor</b>				<b>968.00</b>
		<b>Total this Invoice</b>		<b>\$968.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	968.00	168.00	1,136.00
<b>Totals</b>	<b>968.00</b>	<b>168.00</b>	<b>1,136.00</b>

**Invoice**

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

November 10, 2015  
Project No: 0000300702.08  
Invoice No: 0000004

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 October 5, 2015 to November 1, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	200.00	200.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	84.00	126.00	
ROW ACQUISITION				
DESSENS, MARK	1.00	200.00	200.00	
Totals	3.50		526.00	
<b>Total Labor</b>				<b>526.00</b>
				<b>Total this Invoice \$526.00</b>

Outstanding Invoices

Number	Date	Balance	
0000003	10/12/2015	368.00	
<b>Total</b>		<b>368.00</b>	
			<b>Total Now Due \$894.00</b>

Billings to Date

	Current	Prior	Total
Labor	526.00	2,504.00	3,030.00
<b>Totals</b>	<b>526.00</b>	<b>2,504.00</b>	<b>3,030.00</b>

**Invoice**

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

November 10, 2015  
Project No: 0000300702.09  
Invoice No: 0000011

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 October 5, 2015 to November 1, 2015

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	7.00	200.00	1,400.00	
DILLOW, ELISE	2.50	84.00	210.00	
Totals	9.50		1,610.00	
<b>Total Labor</b>				<b>1,610.00</b>
				<b>Total this Invoice \$1,610.00</b>

Outstanding Invoices

Number	Date	Balance	
0000010	10/12/2015	3,114.00	
<b>Total</b>		<b>3,114.00</b>	
			<b>Total Now Due \$4,724.00</b>

Billings to Date

	Current	Prior	Total
Labor	1,610.00	17,958.00	19,568.00
<b>Totals</b>	<b>1,610.00</b>	<b>17,958.00</b>	<b>19,568.00</b>

**Invoice**

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

November 10, 2015  
Project No: 0000300702.10  
Invoice No: 0000003

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 October 5, 2015 to November 1, 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>

**Outstanding Invoices**

Number	Date	Balance	
0000002	10/12/2015	126.00	
<b>Total</b>		<b>126.00</b>	
		<b>Total Now Due</b>	<b>\$252.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	126.00	294.00	420.00
<b>Totals</b>	<b>126.00</b>	<b>294.00</b>	<b>420.00</b>

**Invoice**

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

November 10, 2015  
Project No: 0000300702.11  
Invoice No: 0000005

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 October 5, 2015 to November 1, 2015

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	7.00	200.00	1,400.00	
DILLOW, ELISE	1.50	84.00	126.00	
UTILITY COORDINATION				
DESSENS, MARK	3.00	200.00	600.00	
DILLOW, ELISE	4.50	84.00	378.00	
Totals	16.00		2,504.00	
<b>Total Labor</b>				<b>2,504.00</b>
				<b>Total this Invoice \$2,504.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000004	10/12/2015	10,070.00	
<b>Total</b>		<b>10,070.00</b>	
			<b>Total Now Due \$12,574.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,504.00	21,760.00	24,264.00
<b>Totals</b>	<b>2,504.00</b>	<b>21,760.00</b>	<b>24,264.00</b>