PO 117760
Rec 341870
12/31/15

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 14
Billing Period: 11/02/15 thru 11/29/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$32,734.50	$30,679.50	$2,055.00
13114 Williams Way	$27,413.00	$25,803.00	$1,610.00
13302/13303/13304 Bellaire Blvd.	$21,626.00	$20,092.00	$1,534.00
13305 Brandt Lane	$519.00	$519.00	$0.00
13307 Crossover Road	$17,058.50	$17,016.50	$42.00
13310 Gaston Road Segment 2	$15,397.00	$14,829.00	$568.00
13311 Gaston Road Segment 1	$11,053.50	$9,949.50	$1,104.00
13312 Greenbusch	$2,746.00	$1,136.00	$1,610.00
13313 Huggins Drive	$3,198.00	$3,030.00	$168.00
13316 Katy Flewellen Segment 1	$20,578.00	$19,568.00	$1,010.00
13317 Katy Fulshear Road	$1,188.00	$420.00	$768.00
13306 Cane Island Parkway	$27,178.00	$24,264.00	$2,914.00
TOTALS	**$180,689.50**	**$167,306.50**	**$13,383.00**
			Total Now Due

OK, JJS 12/30/15

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$180,689.50	$531,310.50

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.00
Invoice No: 0000013

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 November 2, 2015 to November 29, 2015

Professional Personnel

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	11/16/2015	3.00	200.00	600.00	
DESSENS, MARK	11/23/2015	2.00	200.00	400.00	
DILLOW, ELISE	11/16/2015	2.50	84.00	210.00	
COORDINATION WITH COUNTY					
DESSENS, MARK	11/24/2015	4.00	200.00	800.00	
EASON, WILLIAM	11/23/2015	.50	90.00	45.00	
Totals		12.00		2,055.00	
Total Labor					**2,055.00**
			Total this Invoice		**$2,055.00**

Outstanding Invoices

Number	Date	Balance
0000012	11/10/2015	1,472.00
Total		**1,472.00**

Total Now Due **$3,527.00**

Billings to Date

	Current	Prior	Total
Labor	2,055.00	30,679.50	32,734.50
Totals	**2,055.00**	**30,679.50**	**32,734.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.01
Invoice No: 0000014

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 November 2, 2015 to November 29, 2015

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	11/11/2015	3.00	200.00	600.00	
DILLOW, ELISE	11/4/2015	.50	84.00	42.00	
DILLOW, ELISE	11/11/2015	2.00	84.00	168.00	
UTILITY COORDINATION					
DESSENS, MARK	11/2/2015	2.00	200.00	400.00	
ROW ACQUISITION					
DESSENS, MARK	11/23/2015	2.00	200.00	400.00	
Totals		9.50		1,610.00	
Total Labor					**1,610.00**
			Total this Invoice		**$1,610.00**

Outstanding Invoices

Number	Date	Balance
0000013	11/10/2015	1,452.00
Total		**1,452.00**

Total Now Due **$3,062.00**

Billings to Date

	Current	Prior	Total
Labor	1,610.00	25,803.00	27,413.00
Totals	**1,610.00**	**25,803.00**	**27,413.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.02
Invoice No: 0000013

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 November 2, 2015 to November 29, 2015

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	11/3/2015	2.00	200.00	400.00	
DILLOW, ELISE	11/2/2015	6.00	84.00	504.00	
DILLOW, ELISE	11/3/2015	2.50	84.00	210.00	
DILLOW, ELISE	11/4/2015	4.00	84.00	336.00	
DILLOW, ELISE	11/5/2015	.50	84.00	42.00	
DILLOW, ELISE	11/6/2015	.50	84.00	42.00	
Totals		15.50		1,534.00	
Total Labor					**1,534.00**
			Total this Invoice		**$1,534.00**

Outstanding Invoices

Number	Date	Balance
0000012	11/10/2015	714.00
Total		**714.00**

Total Now Due **$2,248.00**

Billings to Date

	Current	Prior	Total
Labor	1,534.00	20,092.00	21,626.00
Totals	**1,534.00**	**20,092.00**	**21,626.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.04
Invoice No: 0000012

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 November 2, 2015 to November 29, 2015
Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	.50	84.00	42.00	
Totals	.50		42.00	
Total Labor				**42.00**
		Total this Invoice		**$42.00**

Billings to Date

	Current	Prior	Total
Labor	42.00	17,016.50	17,058.50
Totals	**42.00**	**17,016.50**	**17,058.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.05
Invoice No: 0000013

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 November 2, 2015 to November 29, 2015

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	200.00	400.00	
DILLOW, ELISE	2.00	84.00	168.00	
Totals	4.00		568.00	
Total Labor				**568.00**
		Total this Invoice		**$568.00**

Outstanding Invoices

Number	Date	Balance		
0000012	11/10/2015	610.00		
Total		**610.00**		
			Total Now Due	**$1,178.00**

Billings to Date

	Current	Prior	Total
Labor	568.00	14,829.00	15,397.00
Totals	**568.00**	**14,829.00**	**15,397.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.06
Invoice No: 0000011

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 November 2, 2015 to November 29, 2015
Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	200.00	600.00	
DILLOW, ELISE	5.50	84.00	462.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	84.00	42.00	
Totals	9.00		1,104.00	
Total Labor				**1,104.00**
		Total this Invoice		**$1,104.00**

Outstanding Invoices

Number	Date	Balance
0000010	11/10/2015	168.00
Total		**168.00**

Total Now Due **$1,272.00**

Billings to Date

	Current	Prior	Total
Labor	1,104.00	9,949.50	11,053.50
Totals	**1,104.00**	**9,949.50**	**11,053.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.07
Invoice No: 0000003

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH

Professional Services from November 2, 2015 to November 29, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	7.00	200.00	1,400.00	
DILLOW, ELISE	2.50	84.00	210.00	
Totals	9.50		1,610.00	
Total Labor				**1,610.00**
		Total this Invoice		**$1,610.00**

Outstanding Invoices

Number	Date	Balance
0000002	11/10/2015	968.00
Total		**968.00**

Total Now Due **$2,578.00**

Billings to Date

	Current	Prior	Total
Labor	1,610.00	1,136.00	2,746.00
Totals	**1,610.00**	**1,136.00**	**2,746.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.08
Invoice No: 0000005

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 November 2, 2015 to November 29, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DILLOW, ELISE	2.00	84.00	168.00	
Totals	2.00		168.00	
Total Labor				**168.00**
		Total this Invoice		**$168.00**

Outstanding Invoices

Number	Date	Balance
0000004	11/10/2015	526.00
Total		**526.00**

Total Now Due **$694.00**

Billings to Date

	Current	Prior	Total
Labor	168.00	3,030.00	3,198.00
Totals	**168.00**	**3,030.00**	**3,198.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.09
Invoice No: 0000012

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 November 2, 2015 to November 29, 2015
Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	200.00	600.00	
DILLOW, ELISE	2.00	84.00	168.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	200.00	200.00	
DILLOW, ELISE	.50	84.00	42.00	
Totals	6.50		1,010.00	
Total Labor				**1,010.00**
		Total this Invoice		**$1,010.00**

Outstanding Invoices

Number	Date	Balance
0000011	11/10/2015	1,610.00
Total		**1,610.00**
	Total Now Due	**$2,620.00**

Billings to Date

	Current	Prior	Total
Labor	1,010.00	19,568.00	20,578.00
Totals	**1,010.00**	**19,568.00**	**20,578.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.10
Invoice No: 0000004

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 November 2, 2015 to November 29, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	200.00	600.00	
DILLOW, ELISE	2.00	84.00	168.00	
Totals	5.00		768.00	
Total Labor				**768.00**
		Total this Invoice		**$768.00**

Outstanding Invoices

Number	Date	Balance		
0000003	11/10/2015	126.00		
Total		**126.00**		
			Total Now Due	**$894.00**

Billings to Date

	Current	Prior	Total
Labor	768.00	420.00	1,188.00
Totals	**768.00**	**420.00**	**1,188.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 8, 2015
Project No: 0000300702.11
Invoice No: 0000006

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 November 2, 2015 to November 29, 2015

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	200.00	600.00	
DILLOW, ELISE	2.50	84.00	210.00	
UTILITY COORDINATION				
DESSENS, MARK	8.00	200.00	1,600.00	
DILLOW, ELISE	6.00	84.00	504.00	
Totals	19.50		2,914.00	
Total Labor				**2,914.00**
		Total this Invoice		**$2,914.00**

Outstanding Invoices

Number	Date	Balance
0000005	11/10/2015	2,504.00
Total		**2,504.00**
	Total Now Due	**$5,418.00**

Billings to Date

	Current	Prior	Total
Labor	2,914.00	24,264.00	27,178.00
Totals	**2,914.00**	**24,264.00**	**27,178.00**