

PO 117760
 Rec 347171
 2/10/16

APR

SCHAUMBURG & POLK, INC.

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

BILLING SUMMARY

Summary Invoice No. 15
 Billing Period: 11/30/15 thru 12/27/15

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$32,734.50	\$32,734.50	\$0.00
13114 Williams Way	\$29,670.00	\$27,413.00	\$2,257.00
13302/13303/13304 Bellaire Blvd.	\$21,668.00	\$21,626.00	\$42.00
13305 Brandt Lane	\$519.00	\$519.00	\$0.00
13307 Crossover Road	\$17,100.50	\$17,058.50	\$42.00
13310 Gaston Road Segment 2	\$16,049.00	\$15,397.00	\$652.00
13311 Gaston Road Segment 1	\$11,747.50	\$11,053.50	\$694.00
13312 Greenbusch	\$3,188.00	\$2,746.00	\$442.00
13313 Huggins Drive	\$3,240.00	\$3,198.00	\$42.00
13316 Katy Flewellen Segment 1	\$21,946.00	\$20,578.00	\$1,368.00
13317 Katy Fulshear Road	\$1,230.00	\$1,188.00	\$42.00
13306 Cane Island Parkway	\$30,798.00	\$27,178.00	\$3,620.00
TOTALS	\$189,890.50	\$180,689.50	\$9,201.00
			Total Now Due

*OK, JSS
 02/10/16*

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$189,890.50	\$522,109.50

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

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

January 11, 2016

Project No: 0000300702.01

Invoice No: 0000015

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 30, 2015 to December 27, 2015

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	12/4/2015	2.00	200.00	400.00	
DESSENS, MARK	12/8/2015	4.00	200.00	800.00	
DESSENS, MARK	12/14/2015	3.00	200.00	600.00	
DILLOW, ELISE	12/17/2015	1.00	84.00	84.00	
DILLOW, ELISE	12/18/2015	.50	84.00	42.00	
MERONIUC, DEBORAH	12/7/2015	1.00	121.00	121.00	
UTILITY COORDINATION					
DILLOW, ELISE	12/21/2015	1.00	84.00	84.00	
DILLOW, ELISE	12/22/2015	1.50	84.00	126.00	
Totals		14.00		2,257.00	
Total Labor					2,257.00
			Total this Invoice		\$2,257.00

Outstanding Invoices

Number	Date	Balance	
0000014	12/8/2015	1,610.00	
Total		1,610.00	
			Total Now Due
			\$3,867.00

Billings to Date

	Current	Prior	Total
Labor	2,257.00	27,413.00	29,670.00
Totals	2,257.00	27,413.00	29,670.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300702.02
Invoice No: 0000014

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 30, 2015 to December 27, 2015

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DILLOW, ELISE	12/18/2015	.50	84.00	42.00	
Totals		.50		42.00	
Total Labor					42.00
			Total this Invoice		\$42.00

Outstanding Invoices

Number	Date	Balance		
0000013	12/8/2015	1,534.00		
Total		1,534.00		
			Total Now Due	\$1,576.00

Billings to Date

	Current	Prior	Total
Labor	42.00	21,626.00	21,668.00
Totals	42.00	21,626.00	21,668.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300702.04
Invoice No: 0000013

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 30, 2015 to December 27, 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

Outstanding Invoices

Number	Date	Balance	
0000012	12/8/2015	42.00	
Total		42.00	
		Total Now Due	\$84.00

Billings to Date

	Current	Prior	Total
Labor	42.00	17,058.50	17,100.50
Totals	42.00	17,058.50	17,100.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300702.05
Invoice No: 0000014

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 30, 2015 to December 27, 2015

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	3.00	84.00	252.00
INTERAGENCY COORDINATION			
DESSENS, MARK	2.00	200.00	400.00
Totals	5.00		652.00
Total Labor			652.00
		Total this Invoice	\$652.00

Outstanding Invoices

Number	Date	Balance	
0000013	12/8/2015	568.00	
Total		568.00	
		Total Now Due	\$1,220.00

Billings to Date

	Current	Prior	Total
Labor	652.00	15,397.00	16,049.00
Totals	652.00	15,397.00	16,049.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

January 11, 2016
 Project No: 0000300702.06
 Invoice No: 0000012

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 30, 2015 to December 27, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	200.00	400.00	
FINAL DESIGN				
DILLOW, ELISE	1.50	84.00	126.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	84.00	168.00	
Totals	5.50		694.00	
Total Labor				694.00
		Total this Invoice		\$694.00

Outstanding Invoices

Number	Date	Balance	
0000011	12/8/2015	1,104.00	
Total		1,104.00	
		Total Now Due	\$1,798.00

Billings to Date

	Current	Prior	Total
Labor	694.00	11,053.50	11,747.50
Totals	694.00	11,053.50	11,747.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

January 11, 2016
 Project No: 0000300702.07
 Invoice No: 0000004

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

Project 0000300702.07 GREENBUSCH
 FORT BEND - 13312 GREENBUSCH

Professional Services from November 30, 2015 to December 27, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	200.00	400.00	
DILLOW, ELISE	.50	84.00	42.00	
Totals	2.50		442.00	
Total Labor				442.00
				Total this Invoice \$442.00

Outstanding Invoices

Number	Date	Balance	
0000003	12/8/2015	1,610.00	
Total		1,610.00	
			Total Now Due \$2,052.00

Billings to Date

	Current	Prior	Total
Labor	442.00	2,746.00	3,188.00
Totals	442.00	2,746.00	3,188.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300702.08
Invoice No: 0000006

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 30, 2015 to December 27, 2015

Professional Personnel

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
DILLOW, ELISE	.50	84.00	42.00
Totals	.50		42.00
Total Labor			42.00
		Total this Invoice	\$42.00

Outstanding Invoices

Number	Date	Balance	
0000005	12/8/2015	168.00	
Total		168.00	
		Total Now Due	\$210.00

Billings to Date

	Current	Prior	Total
Labor	42.00	3,198.00	3,240.00
Totals	42.00	3,198.00	3,240.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300702.09
Invoice No: 0000013

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 30, 2015 to December 27, 2015

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	200.00	1,200.00	
DILLOW, ELISE	2.00	84.00	168.00	
Totals	8.00		1,368.00	
Total Labor				1,368.00
		Total this Invoice		\$1,368.00

Outstanding Invoices

Number	Date	Balance	
0000012	12/8/2015	1,010.00	
Total		1,010.00	
		Total Now Due	\$2,378.00

Billings to Date

	Current	Prior	Total
Labor	1,368.00	20,578.00	21,946.00
Totals	1,368.00	20,578.00	21,946.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300702.10
Invoice No: 0000005

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 30, 2015 to December 27, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DILLOW, ELISE	.50	84.00	42.00	
Totals	.50		42.00	
Total Labor				42.00
		Total this Invoice		\$42.00

Outstanding Invoices

Number	Date	Balance		
0000004	12/8/2015	768.00		
Total		768.00	Total Now Due	\$810.00

Billings to Date

	Current	Prior	Total
Labor	42.00	1,188.00	1,230.00
Totals	42.00	1,188.00	1,230.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300702.11
Invoice No: 0000007

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 30, 2015 to December 27, 2015

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	200.00	1,000.00	
DILLOW, ELISE	2.00	84.00	168.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	200.00	400.00	
DILLOW, ELISE	3.00	84.00	252.00	
ROW ACQUISITION				
DESSENS, MARK	9.00	200.00	1,800.00	
Totals	21.00		3,620.00	
Total Labor				3,620.00
				Total this Invoice \$3,620.00

Outstanding Invoices

Number	Date	Balance	
0000006	12/8/2015	2,914.00	
Total		2,914.00	
			Total Now Due \$6,534.00

Billings to Date

	Current	Prior	Total
Labor	3,620.00	27,178.00	30,798.00
Totals	3,620.00	27,178.00	30,798.00