

PO 117760  
 Rec 352910  
 3/29/14

MP

**SCHAUMBURG & POLK, INC.**

Management and Administrative Support Services  
 2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 16  
 Billing Period: 12/28/15 thru 1/31/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$35,340.00	\$32,734.50	\$2,605.50
13114 Williams Way	\$33,834.00	\$29,670.00	\$4,164.00
13302/13303/13304 Bellaire Blvd.	\$21,858.00	\$21,668.00	\$190.00
13305 Brandt Lane	\$614.00	\$519.00	\$95.00
13307 Crossover Road	\$19,036.50	\$17,100.50	\$1,936.00
13310 Gaston Road Segment 2	\$16,775.00	\$16,049.00	\$726.00
13311 Gaston Road Segment 1	\$13,722.00	\$11,747.50	\$1,974.50
13312 Greenbusch	\$4,298.50	\$3,188.00	\$1,110.50
13313 Huggins Drive	\$3,287.50	\$3,240.00	\$47.50
13316 Katy Flewellen Segment 1	\$23,972.50	\$21,946.00	\$2,026.50
13317 Katy Fulshear Road	\$1,277.50	\$1,230.00	\$47.50
13306 Cane Island Parkway	\$35,468.00	\$30,798.00	\$4,670.00
<b>TOTALS</b>	<b>\$209,483.50</b>	<b>\$189,890.50</b>	<b>\$19,593.00</b>
			<b>Total Now Due</b>

OK JSS  
 03/29/16

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$209,483.50	\$502,516.50

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

**Invoice**

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

February 11, 2016  
Project No: 0000300702.00  
Invoice No: 0000014

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 December 28, 2015 to January 31, 2016**

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
<b>PROGRAM STATUS REPORTING</b>					
DESSENS, MARK	1/7/2016	3.00	242.00	726.00	
DESSENS, MARK	1/13/2016	2.00	242.00	484.00	
DESSENS, MARK	1/19/2016	4.00	242.00	968.00	
DILLOW, ELISE	1/7/2016	2.50	95.00	237.50	
DILLOW, ELISE	1/13/2016	2.00	95.00	190.00	
Totals		13.50		2,605.50	
<b>Total Labor</b>					<b>2,605.50</b>
			<b>Total this Invoice</b>		<b>\$2,605.50</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	2,605.50	32,734.50	35,340.00
<b>Totals</b>	<b>2,605.50</b>	<b>32,734.50</b>	<b>35,340.00</b>

**Invoice**

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

February 11, 2016  
 Project No: 0000300702.01  
 Invoice No: 0000016

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 December 28, 2015 to January 31, 2016

**Professional Personnel**

		Hours	Rate	Amount
<b>FINAL DESIGN</b>				
DESSENS, MARK	1/11/2016	2.00	242.00	484.00
DESSENS, MARK	1/26/2016	2.00	242.00	484.00
DESSENS, MARK	1/29/2016	1.00	242.00	242.00
DILLOW, ELISE	1/6/2016	1.00	95.00	95.00
DILLOW, ELISE	1/19/2016	1.00	95.00	95.00
DILLOW, ELISE	1/20/2016	1.00	95.00	95.00
DILLOW, ELISE	1/27/2016	1.50	95.00	142.50
<b>UTILITY COORDINATION</b>				
DESSENS, MARK	1/8/2016	2.00	242.00	484.00
DILLOW, ELISE	12/28/2015	1.00	95.00	95.00
DILLOW, ELISE	1/8/2016	.50	95.00	47.50
DILLOW, ELISE	1/13/2016	1.00	95.00	95.00
DILLOW, ELISE	1/14/2016	2.00	95.00	190.00
DILLOW, ELISE	1/15/2016	1.00	95.00	95.00
DILLOW, ELISE	1/18/2016	2.00	95.00	190.00
DILLOW, ELISE	1/19/2016	1.00	95.00	95.00
DILLOW, ELISE	1/20/2016	.50	95.00	47.50
DILLOW, ELISE	1/21/2016	3.00	95.00	285.00
DILLOW, ELISE	1/22/2016	2.50	95.00	237.50
DILLOW, ELISE	1/25/2016	1.50	95.00	142.50
DILLOW, ELISE	1/28/2016	5.50	95.00	522.50
<b>Totals</b>		<b>33.00</b>		<b>4,164.00</b>
<b>Total Labor</b>				<b>4,164.00</b>
			<b>Total this Invoice</b>	<b>\$4,164.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000015	1/11/2016	2,257.00	
<b>Total</b>		<b>2,257.00</b>	
			<b>Total Now Due</b>
			<b>\$6,421.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,164.00	29,670.00	33,834.00
<b>Totals</b>	<b>4,164.00</b>	<b>29,670.00</b>	<b>33,834.00</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.02  
Invoice No: 0000015

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 December 28, 2015 to January 31, 2016

**Professional Personnel**

		Hours	Rate	Amount
UTILITY COORDINATION				
DILLOW, ELISE	1/13/2016	2.00	95.00	190.00
Totals		2.00		190.00
<b>Total Labor</b>				<b>190.00</b>
			<b>Total this Invoice</b>	<b>\$190.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000014	1/11/2016	42.00	
<b>Total</b>		<b>42.00</b>	
			<b>Total Now Due</b>
			<b>\$232.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	190.00	21,668.00	21,858.00
<b>Totals</b>	<b>190.00</b>	<b>21,668.00</b>	<b>21,858.00</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.03  
Invoice No: 0000004

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 December 28, 2015 to January 31, 2016

**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	95.00	95.00	
Totals	1.00		95.00	
<b>Total Labor</b>				<b>95.00</b>
		<b>Total this Invoice</b>		<b>\$95.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	95.00	519.00	614.00
<b>Totals</b>	<b>95.00</b>	<b>519.00</b>	<b>614.00</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.04  
Invoice No: 0000014

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 December 28, 2015 to January 31, 2016  
**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	8.00	242.00	1,936.00
Totals	8.00		1,936.00
<b>Total Labor</b>			<b>1,936.00</b>
		<b>Total this Invoice</b>	<b>\$1,936.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000013	1/11/2016	42.00	
<b>Total</b>		<b>42.00</b>	
		<b>Total Now Due</b>	<b>\$1,978.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,936.00	17,100.50	19,036.50
<b>Totals</b>	<b>1,936.00</b>	<b>17,100.50</b>	<b>19,036.50</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.05  
Invoice No: 0000015

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 December 28, 2015 to January 31, 2016

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
Totals	3.00		726.00	
<b>Total Labor</b>				<b>726.00</b>
				<b>Total this Invoice</b>
				<b>\$726.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000014	1/11/2016	652.00	
<b>Total</b>		<b>652.00</b>	
			<b>Total Now Due</b>
			<b>\$1,378.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	726.00	16,049.00	16,775.00
<b>Totals</b>	<b>726.00</b>	<b>16,049.00</b>	<b>16,775.00</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.06  
Invoice No: 0000013

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 December 28, 2015 to January 31, 2016

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	242.00	726.00	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	2.00	95.00	190.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	95.00	332.50	
Totals	11.50		1,974.50	
<b>Total Labor</b>				<b>1,974.50</b>
				<b>Total this Invoice \$1,974.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000012	1/11/2016	694.00	
<b>Total</b>		<b>694.00</b>	
			<b>Total Now Due \$2,668.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,974.50	11,747.50	13,722.00
<b>Totals</b>	<b>1,974.50</b>	<b>11,747.50</b>	<b>13,722.00</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.07  
Invoice No: 0000005

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

Project 0000300702.07 GREENBUSCH  
FORT BEND - 13312 GREENBUSCH  
Professional Services from December 28, 2015 to January 31, 2016

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	1.00	95.00	95.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	95.00	47.50	
Totals	5.50		1,110.50	
<b>Total Labor</b>				<b>1,110.50</b>
				<b>Total this Invoice \$1,110.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000004	1/11/2016	442.00	
<b>Total</b>		<b>442.00</b>	
			<b>Total Now Due \$1,552.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,110.50	3,188.00	4,298.50
<b>Totals</b>	<b>1,110.50</b>	<b>3,188.00</b>	<b>4,298.50</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.08  
Invoice No: 0000007

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 December 28, 2015 to January 31, 2016

**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION			
DILLOW, ELISE	.50	95.00	47.50
Totals	.50		47.50
<b>Total Labor</b>			<b>47.50</b>
		<b>Total this Invoice</b>	<b>\$47.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000006	1/11/2016	42.00	
<b>Total</b>		<b>42.00</b>	
			<b>Total Now Due \$89.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	47.50	3,240.00	3,287.50
<b>Totals</b>	<b>47.50</b>	<b>3,240.00</b>	<b>3,287.50</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.09  
Invoice No: 0000014

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 December 28, 2015 to January 31, 2016**

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	2.50	95.00	237.50	
UTILITY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	1.00	95.00	95.00	
Totals	10.50		2,026.50	
<b>Total Labor</b>				<b>2,026.50</b>
				<b>Total this Invoice \$2,026.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000013	1/11/2016	1,368.00	
<b>Total</b>		<b>1,368.00</b>	
			<b>Total Now Due \$3,394.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,026.50	21,946.00	23,972.50
<b>Totals</b>	<b>2,026.50</b>	<b>21,946.00</b>	<b>23,972.50</b>

**Invoice**

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

February 11, 2016  
Project No: 0000300702.10  
Invoice No: 0000006

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 December 28, 2015 to January 31, 2016

**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION			
DILLOW, ELISE	.50	95.00	47.50
Totals	.50		47.50
<b>Total Labor</b>			<b>47.50</b>
		<b>Total this Invoice</b>	<b>\$47.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000005	1/11/2016	42.00	
<b>Total</b>		<b>42.00</b>	
			<b>Total Now Due \$89.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	47.50	1,230.00	1,277.50
<b>Totals</b>	<b>47.50</b>	<b>1,230.00</b>	<b>1,277.50</b>

**Invoice**

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

February 11, 2016  
 Project No: 0000300702.11  
 Invoice No: 0000008

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 December 28, 2015 to January 31, 2016

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.50	95.00	237.50	
KORNEGAY, ANGELA	3.00	53.00	159.00	
STEPHENS, HERBERT	7.00	173.00	1,211.00	
UTILITY COORDINATION				
DESSENS, MARK	5.00	242.00	1,210.00	
DILLOW, ELISE	19.50	95.00	1,852.50	
Totals	37.00		4,670.00	
<b>Total Labor</b>				<b>4,670.00</b>
				<b>Total this Invoice \$4,670.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	1/11/2016	3,620.00	
<b>Total</b>		<b>3,620.00</b>	
			<b>Total Now Due \$8,290.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,670.00	30,798.00	35,468.00
<b>Totals</b>	<b>4,670.00</b>	<b>30,798.00</b>	<b>35,468.00</b>