

PO 117760  
 Rec 352909  
 3/29/14

AP

**SCHAUMBURG & POLK, INC.**

Management and Administrative Support Services  
 2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 17  
 Billing Period: 2/1/16 thru 2/28/16

| Description                      | Invoiced To Date    | Previously Invoiced | Total This Invoice   |
|----------------------------------|---------------------|---------------------|----------------------|
| General Project Management       | \$37,034.00         | \$35,340.00         | \$1,694.00           |
| 13114 Williams Way               | \$36,758.50         | \$33,834.00         | \$2,924.50           |
| 13302/13303/13304 Bellaire Blvd. | \$24,031.50         | \$21,858.00         | \$2,173.50           |
| 13305 Brandt Lane                | \$614.00            | \$614.00            | \$0.00               |
| 13307 Crossover Road             | \$19,084.00         | \$19,036.50         | \$47.50              |
| 13310 Gaston Road Segment 2      | \$17,017.00         | \$16,775.00         | \$242.00             |
| 13311 Gaston Road Segment 1      | \$14,832.50         | \$13,722.00         | \$1,110.50           |
| 13312 Greenbusch                 | \$4,782.50          | \$4,298.50          | \$484.00             |
| 13313 Huggins Drive              | \$3,287.50          | \$3,287.50          | \$0.00               |
| 13316 Katy Flewellen Segment 1   | \$26,051.00         | \$23,972.50         | \$2,078.50           |
| 13317 Katy Fulshear Road         | \$1,277.50          | \$1,277.50          | \$0.00               |
| 13306 Cane Island Parkway        | \$38,388.00         | \$35,468.00         | \$2,920.00           |
| <b>TOTALS</b>                    | <b>\$223,158.00</b> | <b>\$209,483.50</b> | <b>\$13,674.50</b>   |
|                                  |                     |                     | <b>Total Now Due</b> |

OK JSS  
 03/29/16

|                   | Amount       | Spent to Date | Remaining    |
|-------------------|--------------|---------------|--------------|
| Original Contract | \$712,000.00 | \$223,158.00  | \$488,842.00 |

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

**Invoice**

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

March 15, 2016  
 Project No: 0000300702.00  
 Invoice No: 0000015

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 February 1, 2016 to February 28, 2016

**Professional Personnel**

|                          |           | Hours | Rate                      | Amount   |                   |
|--------------------------|-----------|-------|---------------------------|----------|-------------------|
| PROGRAM STATUS REPORTING |           |       |                           |          |                   |
| DESSENS, MARK            | 2/12/2016 | 2.00  | 242.00                    | 484.00   |                   |
| DESSENS, MARK            | 2/15/2016 | 2.00  | 242.00                    | 484.00   |                   |
| DESSENS, MARK            | 2/16/2016 | 1.00  | 242.00                    | 242.00   |                   |
| COORDINATION WITH COUNTY |           |       |                           |          |                   |
| DESSENS, MARK            | 2/1/2016  | 2.00  | 242.00                    | 484.00   |                   |
| Totals                   |           | 7.00  |                           | 1,694.00 |                   |
| <b>Total Labor</b>       |           |       |                           |          | <b>1,694.00</b>   |
|                          |           |       | <b>Total this Invoice</b> |          | <b>\$1,694.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |                      |
|--------------|-----------|-----------------|----------------------|
| 0000014      | 2/11/2016 | 2,605.50        |                      |
| <b>Total</b> |           | <b>2,605.50</b> |                      |
|              |           |                 | <b>Total Now Due</b> |
|              |           |                 | <b>\$4,299.50</b>    |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 1,694.00        | 35,340.00        | 37,034.00        |
| <b>Totals</b> | <b>1,694.00</b> | <b>35,340.00</b> | <b>37,034.00</b> |

**Invoice**

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

March 15, 2016  
 Project No: 0000300702.01  
 Invoice No: 0000017

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 February 1, 2016 to February 28, 2016

**Professional Personnel**

|                      |           | Hours | Rate                      | Amount   |                   |
|----------------------|-----------|-------|---------------------------|----------|-------------------|
| FINAL DESIGN         |           |       |                           |          |                   |
| DESSENS, MARK        | 2/3/2016  | 2.00  | 242.00                    | 484.00   |                   |
| DESSENS, MARK        | 2/8/2016  | 2.00  | 242.00                    | 484.00   |                   |
| DESSENS, MARK        | 2/25/2016 | 2.00  | 242.00                    | 484.00   |                   |
| DILLOW, ELISE        | 2/3/2016  | 1.50  | 95.00                     | 142.50   |                   |
| DILLOW, ELISE        | 2/12/2016 | 1.00  | 95.00                     | 95.00    |                   |
| DILLOW, ELISE        | 2/16/2016 | 1.50  | 95.00                     | 142.50   |                   |
| DILLOW, ELISE        | 2/25/2016 | .50   | 95.00                     | 47.50    |                   |
| UTILITY COORDINATION |           |       |                           |          |                   |
| DILLOW, ELISE        | 2/3/2016  | 2.50  | 95.00                     | 237.50   |                   |
| DILLOW, ELISE        | 2/4/2016  | 2.50  | 95.00                     | 237.50   |                   |
| DILLOW, ELISE        | 2/8/2016  | 2.00  | 95.00                     | 190.00   |                   |
| DILLOW, ELISE        | 2/9/2016  | 1.50  | 95.00                     | 142.50   |                   |
| DILLOW, ELISE        | 2/10/2016 | .50   | 95.00                     | 47.50    |                   |
| DILLOW, ELISE        | 2/22/2016 | 1.00  | 95.00                     | 95.00    |                   |
| DILLOW, ELISE        | 2/24/2016 | 1.00  | 95.00                     | 95.00    |                   |
| Totals               |           | 21.50 |                           | 2,924.50 |                   |
| <b>Total Labor</b>   |           |       |                           |          | <b>2,924.50</b>   |
|                      |           |       | <b>Total this Invoice</b> |          | <b>\$2,924.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |                      |
|--------------|-----------|-----------------|----------------------|
| 0000016      | 2/11/2016 | 4,164.00        |                      |
| <b>Total</b> |           | <b>4,164.00</b> |                      |
|              |           |                 | <b>Total Now Due</b> |
|              |           |                 | <b>\$7,088.50</b>    |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 2,924.50        | 33,834.00        | 36,758.50        |
| <b>Totals</b> | <b>2,924.50</b> | <b>33,834.00</b> | <b>36,758.50</b> |

**Invoice**

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

March 15, 2016  
Project No: 0000300702.02  
Invoice No: 0000016

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 February 1, 2016 to February 28, 2016

**Professional Personnel**

|                      |           | Hours | Rate                      | Amount   |                   |
|----------------------|-----------|-------|---------------------------|----------|-------------------|
| FINAL DESIGN         |           |       |                           |          |                   |
| DESSENS, MARK        | 2/2/2016  | 2.00  | 242.00                    | 484.00   |                   |
| DESSENS, MARK        | 2/9/2016  | 2.00  | 242.00                    | 484.00   |                   |
| DESSENS, MARK        | 2/12/2016 | 2.00  | 242.00                    | 484.00   |                   |
| DESSENS, MARK        | 2/22/2016 | 1.00  | 242.00                    | 242.00   |                   |
| DESSENS, MARK        | 2/26/2016 | 1.00  | 242.00                    | 242.00   |                   |
| DILLOW, ELISE        | 2/10/2016 | .50   | 95.00                     | 47.50    |                   |
| DILLOW, ELISE        | 2/15/2016 | 1.50  | 95.00                     | 142.50   |                   |
| UTILITY COORDINATION |           |       |                           |          |                   |
| DILLOW, ELISE        | 2/2/2016  | .50   | 95.00                     | 47.50    |                   |
| Totals               |           | 10.50 |                           | 2,173.50 |                   |
| <b>Total Labor</b>   |           |       |                           |          | <b>2,173.50</b>   |
|                      |           |       | <b>Total this Invoice</b> |          | <b>\$2,173.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance       |                      |
|--------------|-----------|---------------|----------------------|
| 0000015      | 2/11/2016 | 190.00        |                      |
| <b>Total</b> |           | <b>190.00</b> |                      |
|              |           |               | <b>Total Now Due</b> |
|              |           |               | <b>\$2,363.50</b>    |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 2,173.50        | 21,858.00        | 24,031.50        |
| <b>Totals</b> | <b>2,173.50</b> | <b>21,858.00</b> | <b>24,031.50</b> |

**Invoice**

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

March 15, 2016  
Project No: 0000300702.04  
Invoice No: 0000015

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 February 1, 2016 to February 28, 2016  
**Professional Personnel**

|                    | Hours | Rate                      | Amount         |
|--------------------|-------|---------------------------|----------------|
| FINAL DESIGN       |       |                           |                |
| 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              |                   |
|--------------|-----------|----------------------|-------------------|
| 0000014      | 2/11/2016 | 1,936.00             |                   |
| <b>Total</b> |           | <b>1,936.00</b>      |                   |
|              |           | <b>Total Now Due</b> | <b>\$1,983.50</b> |

**Billings to Date**

|               | Current      | Prior            | Total            |
|---------------|--------------|------------------|------------------|
| Labor         | 47.50        | 19,036.50        | 19,084.00        |
| <b>Totals</b> | <b>47.50</b> | <b>19,036.50</b> | <b>19,084.00</b> |

**Invoice**

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

March 15, 2016  
 Project No: 0000300702.05  
 Invoice No: 0000016

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 February 1, 2016 to February 28, 2016

**Professional Personnel**

|                    | Hours | Rate   | Amount |                           |
|--------------------|-------|--------|--------|---------------------------|
| FINAL DESIGN       |       |        |        |                           |
| DESSENS, MARK      | 1.00  | 242.00 | 242.00 |                           |
| Totals             | 1.00  |        | 242.00 |                           |
| <b>Total Labor</b> |       |        |        | <b>242.00</b>             |
|                    |       |        |        | <b>Total this Invoice</b> |
|                    |       |        |        | <b>\$242.00</b>           |

**Outstanding Invoices**

| Number       | Date      | Balance       |                      |
|--------------|-----------|---------------|----------------------|
| 0000015      | 2/11/2016 | 726.00        |                      |
| <b>Total</b> |           | <b>726.00</b> |                      |
|              |           |               | <b>Total Now Due</b> |
|              |           |               | <b>\$968.00</b>      |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 242.00        | 16,775.00        | 17,017.00        |
| <b>Totals</b> | <b>242.00</b> | <b>16,775.00</b> | <b>17,017.00</b> |

**Invoice**

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

March 15, 2016  
 Project No: 0000300702.06  
 Invoice No: 0000014

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 February 1, 2016 to February 28, 2016

**Professional Personnel**

|                    | Hours | Rate   | Amount   |                                      |
|--------------------|-------|--------|----------|--------------------------------------|
| FINAL DESIGN       |       |        |          |                                      |
| DESSENS, MARK      | 2.00  | 242.00 | 484.00   |                                      |
| DILLOW, ELISE      | 1.50  | 95.00  | 142.50   |                                      |
| ROW ACQUISITION    |       |        |          |                                      |
| DESSENS, MARK      | 2.00  | 242.00 | 484.00   |                                      |
| 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         |                                 |
|--------------|-----------|-----------------|---------------------------------|
| 0000013      | 2/11/2016 | 1,974.50        |                                 |
| <b>Total</b> |           | <b>1,974.50</b> |                                 |
|              |           |                 | <b>Total Now Due \$3,085.00</b> |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 1,110.50        | 13,722.00        | 14,832.50        |
| <b>Totals</b> | <b>1,110.50</b> | <b>13,722.00</b> | <b>14,832.50</b> |

**Invoice**

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

March 15, 2016  
Project No: 0000300702.07  
Invoice No: 0000006

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

Project 0000300702.07 GREENBUSCH  
FORT BEND - 13312 GREENBUSCH  
Professional Services from February 1, 2016 to February 28, 2016  
**Professional Personnel**

|                         | Hours | Rate                      | Amount          |
|-------------------------|-------|---------------------------|-----------------|
| CONSULTANT NEGOTIATIONS |       |                           |                 |
| DESSENS, MARK           | 2.00  | 242.00                    | 484.00          |
| Totals                  | 2.00  |                           | 484.00          |
| <b>Total Labor</b>      |       |                           | <b>484.00</b>   |
|                         |       | <b>Total this Invoice</b> | <b>\$484.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance              |                   |
|--------------|-----------|----------------------|-------------------|
| 0000005      | 2/11/2016 | 1,110.50             |                   |
| <b>Total</b> |           | <b>1,110.50</b>      |                   |
|              |           | <b>Total Now Due</b> | <b>\$1,594.50</b> |

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 484.00        | 4,298.50        | 4,782.50        |
| <b>Totals</b> | <b>484.00</b> | <b>4,298.50</b> | <b>4,782.50</b> |

**Invoice**

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

March 15, 2016  
Project No: 0000300702.09  
Invoice No: 0000015

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 February 1, 2016 to February 28, 2016

**Professional Personnel**

|                      | Hours | Rate   | Amount   |                                      |
|----------------------|-------|--------|----------|--------------------------------------|
| PER                  |       |        |          |                                      |
| DESSENS, MARK        | 4.00  | 242.00 | 968.00   |                                      |
| DILLOW, ELISE        | 1.50  | 95.00  | 142.50   |                                      |
| UTILITY COORDINATION |       |        |          |                                      |
| DESSENS, MARK        | 4.00  | 242.00 | 968.00   |                                      |
| Totals               | 9.50  |        | 2,078.50 |                                      |
| <b>Total Labor</b>   |       |        |          | <b>2,078.50</b>                      |
|                      |       |        |          | <b>Total this Invoice \$2,078.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |                                 |
|--------------|-----------|-----------------|---------------------------------|
| 0000014      | 2/11/2016 | 2,026.50        |                                 |
| <b>Total</b> |           | <b>2,026.50</b> |                                 |
|              |           |                 | <b>Total Now Due \$4,105.00</b> |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 2,078.50        | 23,972.50        | 26,051.00        |
| <b>Totals</b> | <b>2,078.50</b> | <b>23,972.50</b> | <b>26,051.00</b> |

**Invoice**

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

March 15, 2016  
 Project No: 0000300702.11  
 Invoice No: 0000009

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 February 1, 2016 to February 28, 2016

**Professional Personnel**

|                          | Hours | Rate   | Amount   |                                      |
|--------------------------|-------|--------|----------|--------------------------------------|
| FINAL DESIGN             |       |        |          |                                      |
| DESSENS, MARK            | 2.00  | 242.00 | 484.00   |                                      |
| DILLOW, ELISE            | 2.00  | 95.00  | 190.00   |                                      |
| INTERAGENCY COORDINATION |       |        |          |                                      |
| DESSENS, MARK            | 2.00  | 242.00 | 484.00   |                                      |
| UTILITY COORDINATION     |       |        |          |                                      |
| DESSENS, MARK            | 1.00  | 242.00 | 242.00   |                                      |
| DILLOW, ELISE            | 16.00 | 95.00  | 1,520.00 |                                      |
| Totals                   | 23.00 |        | 2,920.00 |                                      |
| <b>Total Labor</b>       |       |        |          | <b>2,920.00</b>                      |
|                          |       |        |          | <b>Total this Invoice \$2,920.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |                                 |
|--------------|-----------|-----------------|---------------------------------|
| 0000008      | 2/11/2016 | 4,670.00        |                                 |
| <b>Total</b> |           | <b>4,670.00</b> |                                 |
|              |           |                 | <b>Total Now Due \$7,590.00</b> |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 2,920.00        | 35,468.00        | 38,388.00        |
| <b>Totals</b> | <b>2,920.00</b> | <b>35,468.00</b> | <b>38,388.00</b> |