

PO 117760
 Rec 398597
 5/12/16

NP

SCHAUMBURG & POLK, INC.

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

BILLING SUMMARY

Summary Invoice No. 18
 Billing Period: 2/29/16 thru 3/27/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$38,002.00	\$37,034.00	\$968.00
13114 Williams Way	\$39,203.50	\$36,758.50	\$2,445.00
13302/13303/13304 Bellaire Blvd.	\$25,578.50	\$24,031.50	\$1,547.00
13305 Brandt Lane	\$614.00	\$614.00	\$0.00
13307 Crossover Road	\$19,084.00	\$19,084.00	\$0.00
13310 Gaston Road Segment 2	\$17,985.00	\$17,017.00	\$968.00
13311 Gaston Road Segment 1	\$15,800.50	\$14,832.50	\$968.00
13312 Greenbusch	\$4,782.50	\$4,782.50	\$0.00
13313 Huggins Drive	\$3,287.50	\$3,287.50	\$0.00
13316 Katy Flewellen Segment 1	\$28,548.00	\$26,051.00	\$2,497.00
13317 Katy Fulshear Road	\$1,277.50	\$1,277.50	\$0.00
13306 Cane Island Parkway	\$43,192.00	\$38,388.00	\$4,804.00
TOTALS	\$237,355.00	\$223,158.00	\$14,197.00
			Total Now Due

OK, JSS
 05/12/16

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$237,355.00	\$474,645.00

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 1, 2016
Project No: 0000300702.00
Invoice No: 0000016

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 29, 2016 to March 27, 2016

Professional Personnel

		Hours	Rate	Amount
PROGRAM STATUS REPORTING				
DESSENS, MARK	3/9/2016	4.00	242.00	968.00
Totals		4.00		968.00
Total Labor				968.00
			Total this Invoice	\$968.00

Outstanding Invoices

Number	Date	Balance	
0000014	2/11/2016	2,605.50	
0000015	3/15/2016	1,694.00	
Total		4,299.50	
			Total Now Due \$5,267.50

Billings to Date

	Current	Prior	Total
Labor	968.00	37,034.00	38,002.00
Totals	968.00	37,034.00	38,002.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 1, 2016
Project No: 0000300702.01
Invoice No: 0000018

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 29, 2016 to March 27, 2016

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	3/4/2016	1.00	242.00	242.00	
DILLOW, ELISE	3/10/2016	1.00	95.00	95.00	
DILLOW, ELISE	3/11/2016	2.00	95.00	190.00	
DILLOW, ELISE	3/14/2016	.50	95.00	47.50	
DILLOW, ELISE	3/17/2016	3.50	95.00	332.50	
DILLOW, ELISE	3/21/2016	.50	95.00	47.50	
UTILITY COORDINATION					
DILLOW, ELISE	3/4/2016	2.00	95.00	190.00	
DILLOW, ELISE	3/14/2016	1.00	95.00	95.00	
DILLOW, ELISE	3/22/2016	2.00	95.00	190.00	
DILLOW, ELISE	3/23/2016	.50	95.00	47.50	
ROW ACQUISITION					
DESSENS, MARK	3/8/2016	1.00	242.00	242.00	
DESSENS, MARK	3/11/2016	1.00	242.00	242.00	
DESSENS, MARK	3/15/2016	2.00	242.00	484.00	
Totals		18.00		2,445.00	
Total Labor					2,445.00
			Total this Invoice		\$2,445.00

Outstanding Invoices

Number	Date	Balance
0000016	2/11/2016	4,164.00
0000017	3/15/2016	2,924.50
Total		7,088.50

Total Now Due \$9,533.50

Billings to Date

	Current	Prior	Total
Labor	2,445.00	36,758.50	39,203.50
Totals	2,445.00	36,758.50	39,203.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 1, 2016
Project No: 0000300702.02
Invoice No: 0000017

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 29, 2016 to March 27, 2016

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	2/29/2016	2.00	242.00	484.00	
DESSENS, MARK	3/7/2016	2.00	242.00	484.00	
DESSENS, MARK	3/22/2016	2.00	242.00	484.00	
DILLOW, ELISE	3/1/2016	1.00	95.00	95.00	
Totals		7.00		1,547.00	
Total Labor					1,547.00
			Total this Invoice		\$1,547.00

Outstanding Invoices

Number	Date	Balance	
0000015	2/11/2016	190.00	
0000016	3/15/2016	2,173.50	
Total		2,363.50	
			Total Now Due \$3,910.50

Billings to Date

	Current	Prior	Total
Labor	1,547.00	24,031.50	25,578.50
Totals	1,547.00	24,031.50	25,578.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 1, 2016
Project No: 0000300702.05
Invoice No: 0000017

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 29, 2016 to March 27, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
BID PHASE				
DESSENS, MARK	1.00	242.00	242.00	
Totals	4.00		968.00	
Total Labor				968.00
				Total this Invoice
				\$968.00

Outstanding Invoices

Number	Date	Balance	
0000015	2/11/2016	726.00	
0000016	3/15/2016	242.00	
Total		968.00	
			Total Now Due
			\$1,936.00

Billings to Date

	Current	Prior	Total
Labor	968.00	17,017.00	17,985.00
Totals	968.00	17,017.00	17,985.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 1, 2016
Project No: 0000300702.06
Invoice No: 0000015

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 29, 2016 to March 27, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
ROW ACQUISITION				
DESSENS, MARK	1.00	242.00	242.00	
Totals	4.00		988.00	
Total Labor				968.00
				Total this Invoice
				\$968.00

Outstanding Invoices

Number	Date	Balance	
0000013	2/11/2016	1,974.50	
0000014	3/15/2016	1,110.50	
Total		3,085.00	
			Total Now Due
			\$4,053.00

Billings to Date

	Current	Prior	Total
Labor	968.00	14,832.50	15,800.50
Totals	968.00	14,832.50	15,800.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 1, 2016
Project No: 0000300702.09
Invoice No: 0000016

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 29, 2016 to March 27, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	242.00	1,452.00	
UTILITY COORDINATION				
DILLOW, ELISE	11.00	95.00	1,045.00	
Totals	17.00		2,497.00	
Total Labor				2,497.00
		Total this Invoice		\$2,497.00

Outstanding Invoices

Number	Date	Balance	
0000014	2/11/2016	2,026.50	
0000015	3/15/2016	2,078.50	
Total		4,105.00	
		Total Now Due	\$6,602.00

Billings to Date

	Current	Prior	Total
Labor	2,497.00	26,051.00	28,548.00
Totals	2,497.00	26,051.00	28,548.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 1, 2016
Project No: 0000300702.11
Invoice No: 0000010

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 29, 2016 to March 27, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	8.00	242.00	1,936.00	
DILLOW, ELISE	1.50	95.00	142.50	
UTILITY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	18.50	95.00	1,757.50	
Totals	32.00		4,804.00	
Total Labor				4,804.00
		Total this Invoice		\$4,804.00

Outstanding Invoices

Number	Date	Balance	
0000008	2/11/2016	4,670.00	
0000009	3/15/2016	2,920.00	
Total		7,590.00	
		Total Now Due	\$12,394.00

Billings to Date

	Current	Prior	Total
Labor	4,804.00	38,388.00	43,192.00
Totals	4,804.00	38,388.00	43,192.00