

PO 117760
 Rec 358599
 5/12/14

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SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 19
 Billing Period: 3/28/16 thru 5/1/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$41,572.00	\$38,002.00	\$3,570.00
13114 Williams Way	\$39,687.50	\$39,203.50	\$484.00
13302/13303/13304 Bellaire Blvd.	\$27,415.00	\$25,578.50	\$1,836.50
13305 Brandt Lane	\$614.00	\$614.00	\$0.00
13307 Crossover Road	\$20,052.00	\$19,084.00	\$968.00
13310 Gaston Road Segment 2	\$19,702.00	\$17,985.00	\$1,717.00
13311 Gaston Road Segment 1	\$16,470.00	\$15,800.50	\$669.50
13312 Greenbusch	\$5,266.50	\$4,782.50	\$484.00
13313 Huggins Drive	\$3,287.50	\$3,287.50	\$0.00
13316 Katy Flewellen Segment 1	\$30,328.00	\$28,548.00	\$1,780.00
13317 Katy Fulshear Road	\$1,277.50	\$1,277.50	\$0.00
13306 Cane Island Parkway	\$46,717.50	\$43,192.00	\$3,525.50
TOTALS	\$252,389.50	\$237,355.00	\$15,034.50
			Total Now Due

*OK, JSS
05/12/16*

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$252,389.50	\$459,610.50

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 10, 2016

Project No:

0000300702.00

Invoice No:

0000017

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 March 28, 2016 to May 1, 2016

Professional Personnel

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	3/29/2016	1.00	242.00	242.00	
DESSENS, MARK	3/30/2016	2.00	242.00	484.00	
DESSENS, MARK	4/19/2016	2.00	242.00	484.00	
LEGG, AARON	4/7/2016	1.00	53.00	53.00	
COORDINATION WITH COUNTY					
DESSENS, MARK	4/13/2016	2.00	242.00	484.00	
DESSENS, MARK	4/22/2016	2.00	242.00	484.00	
DESSENS, MARK	4/25/2016	2.00	242.00	484.00	
DILLOW, ELISE	4/12/2016	1.00	95.00	95.00	
DILLOW, ELISE	4/13/2016	.50	95.00	47.50	
DILLOW, ELISE	4/19/2016	1.50	95.00	142.50	
DILLOW, ELISE	4/20/2016	1.00	95.00	95.00	
DILLOW, ELISE	4/27/2016	3.00	95.00	285.00	
DILLOW, ELISE	4/28/2016	1.00	95.00	95.00	
DILLOW, ELISE	4/29/2016	1.00	95.00	95.00	
Totals		21.00		3,570.00	
Total Labor					3,570.00
			Total this Invoice		\$3,570.00

Outstanding Invoices

Number	Date	Balance	
0000016	4/1/2016	968.00	
Total		968.00	
			Total Now Due
			\$4,538.00

Billings to Date

	Current	Prior	Total
Labor	3,570.00	38,002.00	41,572.00
Totals	3,570.00	38,002.00	41,572.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 10, 2016
Project No: 0000300702.01
Invoice No: 0000019

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 March 28, 2016 to May 1, 2016

Professional Personnel

			Hours	Rate	Amount	
ROW ACQUISITION						
DESSENS, MARK	4/5/2016		2.00	242.00	484.00	
Totals			2.00		484.00	
Total Labor						484.00
				Total this invoice		\$484.00

Outstanding Invoices

Number	Date	Balance	
0000018	4/1/2016	2,445.00	
Total		2,445.00	
			Total Now Due
			\$2,929.00

Billings to Date

	Current	Prior	Total
Labor	484.00	39,203.50	39,687.50
Totals	484.00	39,203.50	39,687.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 10, 2016
Project No: 0000300702.02
Invoice No: 0000018

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 March 28, 2016 to May 1, 2016

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DESSENS, MARK	3/31/2016	3.00	242.00	726.00	
DESSENS, MARK	4/20/2016	2.00	242.00	484.00	
DILLOW, ELISE	3/30/2016	.50	95.00	47.50	
BID PHASE					
DESSENS, MARK	4/29/2016	2.00	242.00	484.00	
DILLOW, ELISE	4/26/2016	.50	95.00	47.50	
UTILITY COORDINATION					
DILLOW, ELISE	3/30/2016	.50	95.00	47.50	
Totals		8.50		1,836.50	
Total Labor					1,836.50
			Total this Invoice		\$1,836.50

Outstanding Invoices

Number	Date	Balance	
0000017	4/1/2016	1,547.00	
Total		1,547.00	
			Total Now Due \$3,383.50

Billings to Date

	Current	Prior	Total
Labor	1,836.50	25,578.50	27,415.00
Totals	1,836.50	25,578.50	27,415.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 9, 2016
Project No: 0000300702.04
Invoice No: 0000016

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 March 28, 2016 to May 1, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	242.00	968.00	
Totals	4.00		968.00	
Total Labor				968.00
		Total this Invoice		\$968.00

Billings to Date

	Current	Prior	Total
Labor	968.00	19,084.00	20,052.00
Totals	968.00	19,084.00	20,052.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 9, 2016
Project No: 0000300702.05
Invoice No: 0000018

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 March 28, 2016 to May 1, 2016

Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
DESSENS, MARK	6.00	242.00	1,452.00	
LEGG, AARON	5.00	53.00	265.00	
Totals	11.00		1,717.00	
Total Labor				1,717.00
		Total this Invoice		\$1,717.00

Outstanding Invoices

Number	Date	Balance	
0000017	4/1/2016	968.00	
Total		968.00	
		Total Now Due	\$2,685.00

Billings to Date

	Current	Prior	Total
Labor	1,717.00	17,985.00	19,702.00
Totals	1,717.00	17,985.00	19,702.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 9, 2016
Project No: 0000300702.06
Invoice No: 0000016

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 March 28, 2016 to May 1, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	.50	95.00	47.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	95.00	380.00	
Totals	5.50		669.50	
Total Labor				669.50
				Total this Invoice \$669.50

Outstanding Invoices

Number	Date	Balance	
0000015	4/1/2016	968.00	
Total		968.00	
			Total Now Due \$1,637.50

Billings to Date

	Current	Prior	Total
Labor	669.50	15,800.50	16,470.00
Totals	669.50	15,800.50	16,470.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 9, 2016
Project No: 0000300702.07
Invoice No: 0000007

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from March 28, 2016 to May 1, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	242.00	484.00	
Totals	2.00		484.00	
Total Labor				484.00
		Total this Invoice		\$484.00

Billings to Date

	Current	Prior	Total
Labor	484.00	4,782.50	5,266.50
Totals	484.00	4,782.50	5,266.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 9, 2016
Project No: 0000300702.09
Invoice No: 0000017

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 March 28, 2016 to May 1, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	242.00	1,210.00	
DILLOW, ELISE	.50	95.00	47.50	
UTILITY COORDINATION				
DILLOW, ELISE	5.50	95.00	522.50	
Totals	11.00		1,780.00	
Total Labor				1,780.00
				Total this Invoice \$1,780.00

Outstanding Invoices

Number	Date	Balance	
0000016	4/1/2016	2,497.00	
Total		2,497.00	
			Total Now Due \$4,277.00

Billings to Date

	Current	Prior	Total
Labor	1,780.00	28,548.00	30,328.00
Totals	1,780.00	28,548.00	30,328.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 9, 2016
Project No: 0000300702.11
Invoice No: 0000011

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 March 28, 2016 to May 1, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	1.50	95.00	142.50	
LEGG, AARON	4.00	53.00	212.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	13.00	95.00	1,235.00	
Totals	26.50		3,525.50	
Total Labor				3,525.50
				Total this Invoice \$3,525.50

Outstanding Invoices

Number	Date	Balance	
0000010	4/1/2016	4,804.00	
Total		4,804.00	
			Total Now Due \$8,329.50

Billings to Date

	Current	Prior	Total
Labor	3,525.50	43,192.00	46,717.50
Totals	3,525.50	43,192.00	46,717.50