PO 117760
Rec 371620
8/24/16

MJP

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 20
Billing Period: 5/2/16 thru 5/29/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$47,532.50	$41,572.00	$5,960.50
13114 Williams Way	$39,735.00	$39,687.50	$47.50
13302/13303/13304 Bellaire Blvd.	$29,573.00	$27,415.00	$2,158.00
13305 Brandt Lane	$614.00	$614.00	$0.00
13307 Crossover Road	$22,127.00	$20,052.00	$2,075.00
13310 Gaston Road Segment 2	$20,186.00	$19,702.00	$484.00
13311 Gaston Road Segment 1	$18,130.00	$16,470.00	$1,660.00
13312 Greenbusch	$5,992.50	$5,266.50	$726.00
13313 Huggins Drive	$3,287.50	$3,287.50	$0.00
13316 Katy Flewellen Segment 1	$31,676.00	$30,328.00	$1,348.00
13317 Katy Fulshear Road	$1,277.50	$1,277.50	$0.00
13306 Cane Island Parkway	$47,923.00	$46,717.50	$1,205.50
TOTALS	**$268,054.00**	**$252,389.50**	**$15,664.50**
			Total Now Due

OK, JSS
08/24/16

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$268,054.00	$443,946.00

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016
Project No: 0000300702.00
Invoice No: 0000018

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 May 2, 2016 to May 29, 2016

Professional Personnel

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	5/16/2016	3.00	242.00	726.00	
DESSENS, MARK	5/17/2016	1.00	242.00	242.00	
NGUYEN, HIEU	5/18/2016	1.00	173.00	173.00	
NGUYEN, HIEU	5/19/2016	1.00	173.00	173.00	
COORDINATION WITH COUNTY					
DESSENS, MARK	5/2/2016	3.00	242.00	726.00	
DESSENS, MARK	5/3/2016	4.00	242.00	968.00	
DILLOW, ELISE	5/2/2016	9.00	95.00	855.00	
DILLOW, ELISE	5/3/2016	5.00	95.00	475.00	
LEGG, AARON	5/2/2016	3.00	53.00	159.00	
LEGG, AARON	5/11/2016	1.50	53.00	79.50	
NGUYEN, HIEU	5/10/2016	3.00	173.00	519.00	
NGUYEN, HIEU	5/11/2016	5.00	173.00	865.00	
Totals		39.50		5,960.50	
Total Labor					**5,960.50**
			Total this Invoice		**$5,960.50**

Billings to Date

	Current	Prior	Total
Labor	5,960.50	41,572.00	47,532.50
Totals	**5,960.50**	**41,572.00**	**47,532.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016
Project No: 0000300702.01
Invoice No: 0000020

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 May 2, 2016 to May 29, 2016
Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DILLOW, ELISE	5/3/2016	.50	95.00	47.50	
Totals		.50		47.50	
Total Labor					**47.50**
			Total this Invoice		**$47.50**

Billings to Date

	Current	Prior	Total
Labor	47.50	39,687.50	39,735.00
Totals	**47.50**	**39,687.50**	**39,735.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016
Project No: 0000300702.02
Invoice No: 0000019

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 May 2, 2016 to May 29, 2016

Professional Personnel

		Hours	Rate	Amount	
BID PHASE					
DESSENS, MARK	5/6/2016	1.00	242.00	242.00	
DESSENS, MARK	5/12/2016	2.00	242.00	484.00	
DESSENS, MARK	5/18/2016	2.00	242.00	484.00	
DESSENS, MARK	5/23/2016	2.00	242.00	484.00	
DESSENS, MARK	5/24/2016	1.00	242.00	242.00	
DILLOW, ELISE	5/12/2016	1.50	95.00	142.50	
LEGG, AARON	5/11/2016	1.50	53.00	79.50	
Totals		11.00		2,158.00	
Total Labor					**2,158.00**
			Total this Invoice		**$2,158.00**

Billings to Date

	Current	Prior	Total
Labor	2,158.00	27,415.00	29,573.00
Totals	**2,158.00**	**27,415.00**	**29,573.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016
Project No: 0000300702.04
Invoice No: 0000017

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 May 2, 2016 to May 29, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	242.00	1,210.00	
NGUYEN, HIEU	5.00	173.00	865.00	
Totals	10.00		2,075.00	
Total Labor				**2,075.00**
			Total this Invoice	**$2,075.00**

Billings to Date

	Current	Prior	Total
Labor	2,075.00	20,052.00	22,127.00
Totals	**2,075.00**	**20,052.00**	**22,127.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016	
Project No:	0000300702.05
Invoice No:	0000019

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 May 2, 2016 to May 29, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
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	19,702.00	20,186.00
Totals	**484.00**	**19,702.00**	**20,186.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016
Project No: 0000300702.06
Invoice No: 0000017

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 May 2, 2016 to May 29, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	242.00	968.00	
NGUYEN, HIEU	4.00	173.00	692.00	
Totals	8.00		1,660.00	
Total Labor				**1,660.00**

Total this Invoice **$1,660.00**

Billings to Date

	Current	Prior	Total
Labor	1,660.00	16,470.00	18,130.00
Totals	**1,660.00**	**16,470.00**	**18,130.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016
Project No: 0000300702.07
Invoice No: 0000008

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH

Professional Services from May 2, 2016 to May 29, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	242.00	726.00	
Totals	3.00		726.00	
Total Labor				**726.00**
		Total this Invoice		**$726.00**

Billings to Date

	Current	Prior	Total
Labor	726.00	5,266.50	5,992.50
Totals	**726.00**	**5,266.50**	**5,992.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016
Project No: 0000300702.09
Invoice No: 0000018

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 May 2, 2016 to May 29, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	242.00	726.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	4.00	95.00	380.00	
Totals	8.00		1,348.00	
Total Labor				**1,348.00**
			Total this Invoice	**$1,348.00**

Billings to Date

	Current	Prior	Total
Labor	1,348.00	30,328.00	31,676.00
Totals	**1,348.00**	**30,328.00**	**31,676.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 6, 2016	
Project No:	0000300702.11
Invoice No:	0000012

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 May 2, 2016 to May 29, 2016

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	2.50	95.00	237.50	
Totals	6.50		1,205.50	
Total Labor				**1,205.50**
		Total this Invoice		**$1,205.50**

Billings to Date

	Current	Prior	Total
Labor	1,205.50	46,717.50	47,923.00
Totals	**1,205.50**	**46,717.50**	**47,923.00**