

PO 117760  
 Rec 373061  
 9/16/16

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**SCHAUMBURG & POLK, INC.**

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

**BILLING SUMMARY**

Summary Invoice No. 21  
 Billing Period: 5/30/16 thru 7/3/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$47,878.50	\$47,532.50	\$346.00
13114 Williams Way	\$40,495.00	\$39,735.00	\$760.00
13302/13303/13304 Bellaire Blvd.	\$32,158.00	\$29,573.00	\$2,585.00
13305 Brandt Lane	\$614.00	\$614.00	\$0.00
13307 Crossover Road	\$31,019.92	\$22,127.00	\$8,892.92
13310 Gaston Road Segment 2	\$23,988.32	\$20,186.00	\$3,802.32
13311 Gaston Road Segment 1	\$20,681.00	\$18,130.00	\$2,551.00
13312 Greenbusch	\$8,068.50	\$5,992.50	\$2,076.00
13313 Huggins Drive	\$6,020.50	\$3,287.50	\$2,733.00
13316 Katy Flewellen Segment 1	\$34,151.50	\$31,676.00	\$2,475.50
13317 Katy Fulshear Road	\$4,806.50	\$1,277.50	\$3,529.00
13306 Cane Island Parkway	\$51,616.50	\$47,923.00	\$3,693.50
<b>TOTALS</b>	<b>\$301,498.24</b>	<b>\$268,054.00</b>	<b>\$33,444.24</b>
			<b>Total Now Due</b>

OK, JSS  
 09/16/16

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$301,498.24	\$410,501.76

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

**Invoice**

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

July 12, 2016  
Project No: 0000300702.00  
Invoice No: 0000019

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 30, 2016 to July 3, 2016

**Professional Personnel**

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
NGUYEN, HIEU	6/6/2016	2.00	173.00	346.00	
Totals		2.00		346.00	
<b>Total Labor</b>					<b>346.00</b>
			<b>Total this Invoice</b>		<b>\$346.00</b>

**Outstanding Invoices**

Number	Date	Balance		
0000018	6/6/2016	5,960.50		
<b>Total</b>		<b>5,960.50</b>	<b>Total Now Due</b>	<b>\$6,306.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	346.00	47,532.50	47,878.50
<b>Totals</b>	<b>346.00</b>	<b>47,532.50</b>	<b>47,878.50</b>

**Invoice**

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

July 12, 2016  
Project No: 0000300702.01  
Invoice No: 0000021

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 30, 2016 to July 3, 2016**

**Professional Personnel**

			Hours	Rate	Amount	
FINAL DESIGN						
DILLOW, ELISE	6/6/2016		.50	95.00	47.50	
UTILITY COORDINATION						
DILLOW, ELISE	6/7/2016		1.00	95.00	95.00	
DILLOW, ELISE	6/8/2016		1.00	95.00	95.00	
DILLOW, ELISE	6/9/2016		1.00	95.00	95.00	
DILLOW, ELISE	6/10/2016		1.50	95.00	142.50	
DILLOW, ELISE	6/14/2016		1.00	95.00	95.00	
DILLOW, ELISE	6/15/2016		1.00	95.00	95.00	
DILLOW, ELISE	6/16/2016		1.00	95.00	95.00	
	Totals		8.00		760.00	
	<b>Total Labor</b>					<b>760.00</b>
				<b>Total this Invoice</b>		<b>\$760.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000020	6/6/2016	47.50	
<b>Total</b>		<b>47.50</b>	
			<b>Total Now Due</b>
			<b>\$807.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	760.00	39,735.00	40,495.00
<b>Totals</b>	<b>760.00</b>	<b>39,735.00</b>	<b>40,495.00</b>

**Invoice**

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

July 12, 2016  
Project No: 0000300702.02  
Invoice No: 0000020

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 30, 2016 to July 3, 2016

**Professional Personnel**

		Hours	Rate	Amount	
<b>BID PHASE</b>					
DESSENS, MARK	5/31/2016	1.00	242.00	242.00	
DESSENS, MARK	6/7/2016		242.00	0.00	
DILLOW, ELISE	6/23/2016	.50	95.00	47.50	
DILLOW, ELISE	6/27/2016	.50	95.00	47.50	
FLOYD, KYLE	5/31/2016	3.00	115.00	345.00	
NGUYEN, HIEU	6/10/2016	3.00	173.00	519.00	
NGUYEN, HIEU	6/13/2016	2.00	173.00	346.00	
NGUYEN, HIEU	6/14/2016	2.00	173.00	346.00	
NGUYEN, HIEU	6/15/2016	2.00	173.00	346.00	
NGUYEN, HIEU	6/16/2016	2.00	173.00	346.00	
Totals		16.00		2,585.00	
<b>Total Labor</b>					<b>2,585.00</b>
			<b>Total this Invoice</b>		<b>\$2,585.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000019	6/6/2016	2,158.00	
<b>Total</b>		<b>2,158.00</b>	
			<b>Total Now Due</b>
			<b>\$4,743.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,585.00	29,573.00	32,158.00
<b>Totals</b>	<b>2,585.00</b>	<b>29,573.00</b>	<b>32,158.00</b>

**Invoice**

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

July 12, 2016  
Project No: 0000300702.04  
Invoice No: 0000018

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 30, 2016 to July 3, 2016**

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	242.00	1,452.00	
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	42.00	173.00	7,266.00	
Totals	49.00		8,813.00	
<b>Total Labor</b>				<b>8,813.00</b>

**Reimbursable Expenses**

<b>MILEAGE</b>			79.92	
<b>Total Reimbursables</b>			<b>79.92</b>	<b>79.92</b>

**Total this Invoice \$8,892.92**

**Outstanding Invoices**

Number	Date	Balance
0000017	6/6/2016	2,075.00
<b>Total</b>		<b>2,075.00</b>

**Total Now Due \$10,967.92**

**Billings to Date**

	Current	Prior	Total
Labor	8,813.00	22,127.00	30,940.00
Expense	79.92	0.00	79.92
<b>Totals</b>	<b>8,892.92</b>	<b>22,127.00</b>	<b>31,019.92</b>

**Invoice**

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

July 12, 2016  
Project No: 0000300702.05  
Invoice No: 0000020

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 30, 2016 to July 3, 2016**

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	19.00	173.00	3,287.00	
Totals	21.00		3,771.00	
<b>Total Labor</b>				<b>3,771.00</b>

**Reimbursable Expenses**

<b>MILEAGE</b>			<b>31.32</b>	
<b>Total Reimbursables</b>			<b>31.32</b>	<b>31.32</b>

**Total this Invoice                   \$3,802.32**

**Outstanding Invoices**

Number	Date	Balance
0000019	6/6/2016	484.00
<b>Total</b>		<b>484.00</b>

**Total Now Due                   \$4,286.32**

**Billings to Date**

	Current	Prior	Total
Labor	3,771.00	20,186.00	23,957.00
Expense	31.32	0.00	31.32
<b>Totals</b>	<b>3,802.32</b>	<b>20,186.00</b>	<b>23,988.32</b>

**Invoice**

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

July 12, 2016  
Project No: 0000300702.06  
Invoice No: 0000018

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 30, 2016 to July 3, 2016

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	2.00	173.00	346.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	2.00	173.00	346.00	
ROW ACQUISITION				
NGUYEN, HIEU	6.00	173.00	1,038.00	
Totals	14.00		2,551.00	
<b>Total Labor</b>				<b>2,551.00</b>
				<b>Total this Invoice \$2,551.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000017	6/6/2016	1,660.00	
<b>Total</b>		<b>1,660.00</b>	<b>Total Now Due \$4,211.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,551.00	18,130.00	20,681.00
<b>Totals</b>	<b>2,551.00</b>	<b>18,130.00</b>	<b>20,681.00</b>

**Invoice**

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

July 12, 2016  
 Project No: 0000300702.07  
 Invoice No: 0000009

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

Project 0000300702.07 GREENBUSCH  
 FORT BEND - 13312 GREENBUSCH

Professional Services from May 30, 2016 to July 3, 2016

**Professional Personnel**

	Hours	Rate	Amount	
PER				
NGUYEN, HIEU	12.00	173.00	2,076.00	
Totals	12.00		2,076.00	
<b>Total Labor</b>				<b>2,076.00</b>
		<b>Total this Invoice</b>		<b>\$2,076.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000008	6/6/2016	726.00	
<b>Total</b>		<b>726.00</b>	
		<b>Total Now Due</b>	<b>\$2,802.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,076.00	5,992.50	8,068.50
<b>Totals</b>	<b>2,076.00</b>	<b>5,992.50</b>	<b>8,068.50</b>

**Invoice**

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

July 12, 2016  
Project No: 0000300702.08  
Invoice No: 0000008

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 May 30, 2016 to July 3, 2016**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	13.00	173.00	2,249.00	
Totals	15.00		2,733.00	
<b>Total Labor</b>				<b>2,733.00</b>
		<b>Total this Invoice</b>		<b>\$2,733.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	2,733.00	3,287.50	6,020.50
<b>Totals</b>	<b>2,733.00</b>	<b>3,287.50</b>	<b>6,020.50</b>

**Invoice**

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

July 12, 2016

Project No:

0000300702.09

Invoice No:

0000019

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 30, 2016 to July 3, 2016**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.50	95.00	142.50	
NGUYEN, HIEU	3.00	173.00	519.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	14.00	95.00	1,330.00	
Totals	20.50		2,475.50	
<b>Total Labor</b>				<b>2,475.50</b>
				<b>Total this Invoice \$2,475.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000018	6/6/2016	1,348.00	
<b>Total</b>		<b>1,348.00</b>	
			<b>Total Now Due \$3,823.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,475.50	31,676.00	34,151.50
<b>Totals</b>	<b>2,475.50</b>	<b>31,676.00</b>	<b>34,151.50</b>

**Invoice**

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

July 12, 2016  
Project No: 0000300702.10  
Invoice No: 0000007

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 May 30, 2016 to July 3, 2016

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	242.00	242.00	
NGUYEN, HIEU	19.00	173.00	3,287.00	
Totals	20.00		3,529.00	
<b>Total Labor</b>				<b>3,529.00</b>
		<b>Total this Invoice</b>		<b>\$3,529.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,529.00	1,277.50	4,806.50
<b>Totals</b>	<b>3,529.00</b>	<b>1,277.50</b>	<b>4,806.50</b>

**Invoice**

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

July 12, 2016  
Project No: 0000300702.11  
Invoice No: 0000013

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 30, 2016 to July 3, 2016

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	.50	95.00	47.50	
UTILITY COORDINATION				
DESSENS, MARK	8.00	242.00	1,936.00	
DILLOW, ELISE	18.00	95.00	1,710.00	
Totals	26.50		3,693.50	
<b>Total Labor</b>				<b>3,693.50</b>
		<b>Total this Invoice</b>		<b>\$3,693.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000012	6/6/2016	1,205.50	
<b>Total</b>		<b>1,205.50</b>	
		<b>Total Now Due</b>	<b>\$4,899.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,693.50	47,923.00	51,616.50
<b>Totals</b>	<b>3,693.50</b>	<b>47,923.00</b>	<b>51,616.50</b>

**Schaumburg & Polk, Inc.**  
**Mileage Expense Detail for Invoice 21**

Project	Date	Destination	Mileage	Rate	Total
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13310 Gaston Segment 2	6/17/2016	FBC Engineering (preconst mtg)	58	\$0.54	<b>\$31.32</b>
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13307 Crossover	6/23/2016	FBC Engineering (mtg w/ Engr)	58	\$0.54	\$31.32
13307 Crossover	6/29/2016	TxDOT (drng, signal, intersection)	26	\$0.54	\$14.04
13307 Crossover	7/1/2016	FBCDD (Vogler mtg)	64	\$0.54	\$34.56
					<b>\$79.92</b>