

PO 117760
 Rec 373062
 a/c/e/l/c

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SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 22
 Billing Period: 7/4/16 thru 7/31/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$50,333.50	\$47,878.50	\$2,455.00
13114 Williams Way	\$41,960.50	\$40,495.00	\$1,465.50
13302/13303/13304 Bellaire Blvd.	\$32,253.00	\$32,158.00	\$95.00
13305 Brandt Lane	\$2,681.00	\$614.00	\$2,067.00
13307 Crossover Road	\$34,790.92	\$31,019.92	\$3,771.00
13310 Gaston Road Segment 2	\$24,576.32	\$23,988.32	\$588.00
13311 Gaston Road Segment 1	\$26,851.00	\$20,681.00	\$6,170.00
13312 Greenbusch	\$12,198.00	\$8,068.50	\$4,129.50
13313 Huggins Drive	\$7,209.46	\$6,020.50	\$1,188.96
13316 Katy Flewellen Segment 1	\$39,537.50	\$34,151.50	\$5,386.00
13317 Katy Fulshear Road	\$5,857.46	\$4,806.50	\$1,050.96
13306 Cane Island Parkway	\$56,068.50	\$51,616.50	\$4,452.00
TOTALS	\$334,317.16	\$301,498.24	\$32,818.92
			Total Now Due

*OK, JSS
09/06/16*

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$334,317.16	\$377,682.84

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 15, 2016
Project No: 0000300702.00
Invoice No: 0000020

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 July 4, 2016 to July 31, 2016

Professional Personnel

		Hours	Rate	Amount	
PROGRAM STATUS REPORTING					
DESSENS, MARK	7/7/2016	3.00	242.00	726.00	
DESSENS, MARK	7/12/2016	2.00	242.00	484.00	
DESSENS, MARK	7/18/2016	3.00	242.00	726.00	
NGUYEN, HIEU	7/7/2016	3.00	173.00	- 519.00	
Totals		11.00		2,455.00	
Total Labor					2,455.00
			Total this Invoice		\$2,455.00

Outstanding Invoices

Number	Date	Balance	
0000018	6/6/2016	5,960.50	
0000019	7/12/2016	346.00	
Total		6,306.50	
			Total Now Due
			\$8,761.50

Billings to Date

	Current	Prior	Total
Labor	2,455.00	47,878.50	50,333.50
Totals	2,455.00	47,878.50	50,333.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 15, 2016
Project No: 0000300702.01
Invoice No: 0000022

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 July 4, 2016 to July 31, 2016

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN					
DILLOW, ELISE	7/18/2016	.50	95.00	47.50	
INTERAGENCY COORDINATION					
NGUYEN, HIEU	7/18/2016	2.00	173.00	346.00	
NGUYEN, HIEU	7/19/2016	2.00	173.00	346.00	
NGUYEN, HIEU	7/20/2016	2.00	173.00	346.00	
UTILITY COORDINATION					
DILLOW, ELISE	7/11/2016	.50	95.00	47.50	
DILLOW, ELISE	7/12/2016	1.00	95.00	95.00	
DILLOW, ELISE	7/26/2016	.50	95.00	47.50	
DILLOW, ELISE	7/27/2016	2.00	95.00	190.00	
Totals		10.50		1,465.50	
Total Labor					1,465.50
			Total this Invoice		\$1,465.50

Outstanding Invoices

Number	Date	Balance	
0000020	6/6/2016	47.50	
0000021	7/12/2016	760.00	
Total		807.50	
			Total Now Due
			\$2,273.00

Billings to Date

	Current	Prior	Total
Labor	1,465.50	40,495.00	41,960.50
Totals	1,465.50	40,495.00	41,960.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 15, 2016

Project No:

0000300702.02

Invoice No:

0000021

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 July 4, 2016 to July 31, 2016

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE					
DILLOW, ELISE	7/26/2016	.50	95.00	47.50	
DILLOW, ELISE	7/27/2016	.50	95.00	47.50	
Totals		1.00		95.00	
Total Labor					95.00
			Total this Invoice		\$95.00

Outstanding Invoices

Number	Date	Balance		
0000019	6/6/2016	2,158.00		
0000020	7/12/2016	2,585.00		
Total		4,743.00		
			Total Now Due	\$4,838.00

Billings to Date

	Current	Prior	Total
Labor	95.00	32,158.00	32,253.00
Totals	95.00	32,158.00	32,253.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 15, 2016
Project No: 0000300702.03
Invoice No: 0000005

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

Project 0000300702.03 BRANDT LANE
FORT BEND - 13305 BRANDT LANE
Professional Services from July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	10.00	173.00	1,730.00	
Totals	12.00		2,067.00	
Total Labor				2,067.00
		Total this Invoice		\$2,067.00

Billings to Date

	Current	Prior	Total
Labor	2,067.00	614.00	2,681.00
Totals	2,067.00	614.00	2,681.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 15, 2016
 Project No: 0000300702.04
 Invoice No: 0000019

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 July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
NGUYEN, HIEU	17.00	173.00	2,941.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	2.00	173.00	346.00	
Totals	21.00		3,771.00	
Total Labor				3,771.00
				Total this Invoice
				\$3,771.00

Outstanding Invoices

Number	Date	Balance	
0000017	6/6/2016	2,075.00	
0000018	7/12/2016	8,892.92	
Total		10,967.92	
			Total Now Due
			\$14,738.92

Billings to Date

	Current	Prior	Total
Labor	3,771.00	30,940.00	34,711.00
Expense	0.00	79.92	79.92
Totals	3,771.00	31,019.92	34,790.92

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 15, 2016
 Project No: 0000300702.05
 Invoice No: 0000021

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 July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	242.00	242.00	
NGUYEN, HIEU	2.00	173.00	346.00	
Totals	3.00		588.00	
Total Labor				588.00
				Total this Invoice \$588.00

Outstanding Invoices

Number	Date	Balance	
0000019	6/6/2016	484.00	
0000020	7/12/2016	3,802.32	
Total		4,286.32	
			Total Now Due \$4,874.32

Billings to Date

	Current	Prior	Total
Labor	588.00	23,957.00	24,545.00
Expense	0.00	31.32	31.32
Totals	588.00	23,988.32	24,576.32

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 15, 2016
 Project No: 0000300702.06
 Invoice No: 0000019

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 July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	1.50	95.00	142.50	
NGUYEN, HIEU	8.00	173.00	1,384.00	
UTILITY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	28.50	95.00	2,707.50	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	46.00		6,170.00	
Total Labor				6,170.00
				Total this Invoice \$6,170.00

Outstanding Invoices

Number	Date	Balance	
0000017	6/6/2016	1,660.00	
0000018	7/12/2016	2,551.00	
Total		4,211.00	
			Total Now Due \$10,381.00

Billings to Date

	Current	Prior	Total
Labor	6,170.00	20,681.00	26,851.00
Totals	6,170.00	20,681.00	26,851.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 15, 2016
 Project No: 0000300702.07
 Invoice No: 0000010

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

Project 0000300702.07 GREENBUSCH
 FORT BEND - 13312 GREENBUSCH
Professional Services from July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	18.00	173.00	3,114.00	
Totals	22.50		4,129.50	
Total Labor				4,129.50
				Total this Invoice \$4,129.50

Outstanding Invoices

Number	Date	Balance	
0000008	6/6/2016	726.00	
0000009	7/12/2016	2,076.00	
Total		2,802.00	Total Now Due \$6,931.50

Billings to Date

	Current	Prior	Total
Labor	4,129.50	8,068.50	12,198.00
Totals	4,129.50	8,068.50	12,198.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 15, 2016
 Project No: 0000300702.08
 Invoice No: 0000009

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 July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	4.00	173.00	692.00	
Totals	6.00		1,176.00	
Total Labor				1,176.00

Reimbursable Expenses

MILEAGE			12.96	
Total Reimbursables			12.96	12.96

Total this Invoice \$1,188.96

Outstanding Invoices

Number	Date	Balance
0000008	7/12/2016	2,733.00
Total		2,733.00

Total Now Due \$3,921.96

Billings to Date

	Current	Prior	Total
Labor	1,176.00	6,020.50	7,196.50
Expense	12.96	0.00	12.96
Totals	1,188.96	6,020.50	7,209.46

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 15, 2016
 Project No: 0000300702.09
 Invoice No: 0000020

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 July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	242.00	1,452.00	
NGUYEN, HIEU	15.00	173.00	2,595.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	9.00	95.00	855.00	
Totals	32.00		5,386.00	
Total Labor				5,386.00
				Total this Invoice \$5,386.00

Outstanding Invoices

Number	Date	Balance	
0000018	6/6/2016	1,348.00	
0000019	7/12/2016	2,475.50	
Total		3,823.50	
			Total Now Due \$9,209.50

Billings to Date

	Current	Prior	Total
Labor	5,386.00	34,151.50	39,537.50
Totals	5,386.00	34,151.50	39,537.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 15, 2016
 Project No: 0000300702.10
 Invoice No: 0000008

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 July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
NGUYEN, HIEU	6.00	173.00	1,038.00	
Totals	6.00		1,038.00	
Total Labor				1,038.00

Reimbursable Expenses

MILEAGE			12.96	
Total Reimbursables			12.96	12.96

Total this Invoice \$1,050.96

Outstanding Invoices

Number	Date	Balance	
0000007	7/12/2016	3,529.00	
Total		3,529.00	
			Total Now Due \$4,579.96

Billings to Date

	Current	Prior	Total
Labor	1,038.00	4,806.50	5,844.50
Expense	12.96	0.00	12.96
Totals	1,050.96	4,806.50	5,857.46

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 15, 2016
Project No: 0000300702.11
Invoice No: 0000014

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 July 4, 2016 to July 31, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
NGUYEN, HIEU	11.00	173.00	1,903.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	9.00	95.00	855.00	
ROW ACQUISITION				
DESSENS, MARK	1.00	242.00	242.00	
Totals	27.00		4,452.00	
Total Labor				4,452.00
				Total this Invoice
				\$4,452.00

Outstanding Invoices

Number	Date	Balance	
0000012	6/6/2016	1,205.50	
0000013	7/12/2016	3,693.50	
Total		4,899.00	
			Total Now Due
			\$9,351.00

Billings to Date

	Current	Prior	Total
Labor	4,452.00	51,616.50	56,068.50
Totals	4,452.00	51,616.50	56,068.50

Schaumburg & Polk, Inc.
Mileage Expense Detail for Invoice 22

Project	Date	Destination	Mileage	Rate	Total
13313 Huggins	7/12/2016	Project site (site visit)	24	\$0.54	\$12.96
13317 Katy Fulshear	7/12/2016	Project site (site visit)	24	\$0.54	\$12.96