

PO 117760  
 Rec 379759 / 9-26-14

ajf

**SCHAUMBURG & POLK, INC.**

Management and Administrative Support Services  
 2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 23  
 Billing Period: 8/1/16 thru 8/28/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$51,543.50	\$50,333.50	\$1,210.00
13114 Williams Way	\$42,055.50	\$41,960.50	\$95.00
13302/13303/13304 Bellaire Blvd.	\$36,072.12	\$32,253.00	\$3,819.12
13305 Brandt Lane	\$5,509.00	\$2,681.00	\$2,828.00
13307 Crossover Road	\$38,907.92	\$34,790.92	\$4,117.00
13310 Gaston Road Segment 2	\$25,614.32	\$24,576.32	\$1,038.00
13311 Gaston Road Segment 1	\$33,085.50	\$26,851.00	\$6,234.50
13312 Greenbusch	\$17,319.62	\$12,198.00	\$5,121.62
13313 Huggins Drive	\$9,077.46	\$7,209.46	\$1,868.00
13316 Katy Flewellen Segment 1	\$44,314.00	\$39,537.50	\$4,776.50
13317 Katy Fulshear Road	\$8,106.46	\$5,857.46	\$2,249.00
13306 Cane Island Parkway	\$59,880.50	\$56,068.50	\$3,812.00
<b>TOTALS</b>	<b>\$371,485.90</b>	<b>\$334,317.16</b>	<b>\$37,168.74</b>
			<b>Total Now Due</b>

OK, JSS  
 09/22/16

	Amount	Spent to Date	Remaining
Original Contract	\$712,000.00	\$371,485.90	\$340,514.10

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

**Invoice**

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

September 6, 2016  
Project No: 0000300702.00  
Invoice No: 0000021

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 August 1, 2016 to August 28, 2016

**Professional Personnel**

	Hours	Rate	Amount	
<b>PROGRAM STATUS REPORTING</b>				
DESSENS, MARK	8/15/2016	3.00	242.00	726.00
DESSENS, MARK	8/22/2016	2.00	242.00	484.00
Totals	5.00			1,210.00
<b>Total Labor</b>				<b>1,210.00</b>
			<b>Total this Invoice</b>	<b>\$1,210.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000018	6/6/2016	5,960.50	
0000019	7/12/2016	346.00	
0000020	8/15/2016	2,455.00	
<b>Total</b>		<b>8,761.50</b>	
		<b>Total Now Due</b>	<b>\$9,971.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,210.00	50,333.50	51,543.50
<b>Totals</b>	<b>1,210.00</b>	<b>50,333.50</b>	<b>51,543.50</b>

**Invoice**

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

September 6, 2016  
Project No: 0000300702.01  
Invoice No: 0000023

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 August 1, 2016 to August 28, 2016

**Professional Personnel**

		Hours	Rate	Amount	
UTILITY COORDINATION					
DILLOW, ELISE	8/22/2016	1.00	95.00	95.00	
Totals		1.00		95.00	
<b>Total Labor</b>					<b>95.00</b>
			<b>Total this Invoice</b>		<b>\$95.00</b>

**Outstanding Invoices**

Number	Date	Balance		
0000020	6/6/2016	47.50		
0000021	7/12/2016	760.00		
0000022	8/15/2016	1,465.50		
<b>Total</b>		<b>2,273.00</b>		
			<b>Total Now Due</b>	<b>\$2,368.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	95.00	41,960.50	42,055.50
<b>Totals</b>	<b>95.00</b>	<b>41,960.50</b>	<b>42,055.50</b>

**Invoice****SCHAUMBURG & POLK, INC.**  
Beaumont \* Houston \* TylerSeptember 6, 2016  
Project No: 0000300702.02  
Invoice No: 0000022FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300702.02 BELLAIRE BLVD.  
FORT BEND COUNTY - 13302/13303/13304 BELLAIRE BLVD  
Professional Services from August 1, 2016 to August 28, 2016**Professional Personnel**

	Hours	Rate	Amount
<b>CONSULTANT NEGOTIATIONS</b>			
DESSENS, MARK	8/17/2016	2.00	242.00
DESSENS, MARK	8/23/2016	2.00	242.00
<b>CONSTRUCTION PHASE</b>			
DESSENS, MARK	8/19/2016	2.00	242.00
DESSENS, MARK	8/24/2016	4.00	242.00
NGUYEN, HIEU	8/22/2016	2.00	173.00
NGUYEN, HIEU	8/23/2016	2.00	173.00
NGUYEN, HIEU	8/24/2016	2.00	173.00
NGUYEN, HIEU	8/25/2016	2.00	173.00
Totals	18.00		3,804.00
<b>Total Labor</b>			<b>3,804.00</b>

**Reimbursable Expenses**

MILEAGE			15.12
<b>Total Reimbursables</b>			<b>15.12</b>

**Total this Invoice \$3,819.12****Outstanding Invoices**

Number	Date	Balance
0000019	6/6/2016	2,158.00
0000020	7/12/2016	2,585.00
0000021	8/15/2016	95.00
<b>Total</b>		<b>4,838.00</b>

**Total Now Due \$8,657.12****Billings to Date**

	Current	Prior	Total
Labor	3,804.00	32,253.00	36,057.00
Expense	15.12	0.00	15.12
<b>Totals</b>	<b>3,819.12</b>	<b>32,253.00</b>	<b>36,072.12</b>

**Invoice**

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

September 6, 2016  
 Project No: 0000300702.03  
 Invoice No: 0000006

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 August 1, 2016 to August 28, 2016**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	13.00	173.00	2,249.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	16.00		2,828.00	
<b>Total Labor</b>				<b>2,828.00</b>
				<b>Total this Invoice \$2,828.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000005	8/15/2016	2,067.00	
<b>Total</b>		<b>2,067.00</b>	
			<b>Total Now Due \$4,895.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,828.00	2,681.00	5,509.00
<b>Totals</b>	<b>2,828.00</b>	<b>2,681.00</b>	<b>5,509.00</b>

**Invoice**

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

September 6, 2016  
Project No: 0000300702.04  
Invoice No: 0000020

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 August 1, 2016 to August 28, 2016

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	242.00	484.00	
PER				
NGUYEN, HIEU	21.00	173.00	3,633.00	
Totals	23.00		4,117.00	
<b>Total Labor</b>				<b>4,117.00</b>
				<b>Total this Invoice \$4,117.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000017	6/6/2016	2,075.00	
0000018	7/12/2016	8,892.92	
0000019	8/15/2016	3,771.00	
<b>Total</b>		<b>14,738.92</b>	
			<b>Total Now Due \$18,855.92</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,117.00	34,711.00	38,828.00
Expense	0.00	79.92	79.92
<b>Totals</b>	<b>4,117.00</b>	<b>34,790.92</b>	<b>38,907.92</b>

**Invoice**

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

September 6, 2016  
Project No: 0000300702.05  
Invoice No: 0000022

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 August 1, 2016 to August 28, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
NGUYEN, HIEU	6.00	173.00	1,038.00	
Totals	6.00		1,038.00	
<b>Total Labor</b>				<b>1,038.00</b>
		<b>Total this Invoice</b>		<b>\$1,038.00</b>

Outstanding Invoices

Number	Date	Balance	
0000019	6/6/2016	484.00	
0000020	7/12/2016	3,802.32	
0000021	8/15/2016	588.00	
<b>Total</b>		<b>4,874.32</b>	
		<b>Total Now Due</b>	<b>\$5,912.32</b>

Billings to Date

	Current	Prior	Total
Labor	1,038.00	24,545.00	25,583.00
Expense	0.00	31.32	31.32
<b>Totals</b>	<b>1,038.00</b>	<b>24,576.32</b>	<b>25,614.32</b>

**Invoice**

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

September 6, 2016  
 Project No: 0000300702.06  
 Invoice No: 0000020

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 August 1, 2016 to August 28, 2016

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	11.00	173.00	1,903.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	25.50	95.00	2,422.50	
PEREZ, ASTRID	2.00	60.00	120.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	242.00	726.00	
Totals	46.50		6,234.50	
<b>Total Labor</b>				<b>6,234.50</b>
				<b>Total this Invoice \$6,234.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000017	6/6/2016	1,660.00	
0000018	7/12/2016	2,551.00	
0000019	8/15/2016	6,170.00	
<b>Total</b>		<b>10,381.00</b>	
			<b>Total Now Due \$16,615.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	6,234.50	26,851.00	33,085.50
<b>Totals</b>	<b>6,234.50</b>	<b>26,851.00</b>	<b>33,085.50</b>

**Invoice**

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

September 6, 2016  
Project No: 0000300702.07  
Invoice No: 0000011

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

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

**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	4.00	242.00	968.00
DILLOW, ELISE	.50	95.00	47.50
NGUYEN, HIEU	22.00	173.00	3,806.00
UTILITY COORDINATION			
DILLOW, ELISE	3.00	95.00	285.00
Totals	29.50		5,106.50
<b>Total Labor</b>			<b>5,106.50</b>

**Reimbursable Expenses**

MILEAGE			15.12
<b>Total Reimbursables</b>			<b>15.12</b>

**Total this Invoice \$5,121.62**

**Outstanding Invoices**

Number	Date	Balance
0000008	6/6/2016	726.00
0000009	7/12/2016	2,076.00
0000010	8/15/2016	4,129.50
<b>Total</b>		<b>6,931.50</b>

**Total Now Due \$12,053.12**

**Billings to Date**

	Current	Prior	Total
Labor	5,106.50	12,198.00	17,304.50
Expense	15.12	0.00	15.12
<b>Totals</b>	<b>5,121.62</b>	<b>12,198.00</b>	<b>17,319.62</b>

**Invoice**

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

September 6, 2016  
Project No: 0000300702.08  
Invoice No: 0000010

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 August 1, 2016 to August 28, 2016

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	7.00	173.00	1,211.00	
PER				
NGUYEN, HIEU	1.00	173.00	173.00	
Totals	10.00		1,868.00	
<b>Total Labor</b>				<b>1,868.00</b>
				<b>Total this Invoice \$1,868.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000008	7/12/2016	2,733.00	
0000009	8/15/2016	1,188.96	
<b>Total</b>		<b>3,921.96</b>	
			<b>Total Now Due \$5,789.96</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,868.00	7,196.50	9,064.50
Expense	0.00	12.96	12.96
<b>Totals</b>	<b>1,868.00</b>	<b>7,209.46</b>	<b>9,077.46</b>

**Invoice**

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

September 6, 2016  
Project No: 0000300702.09  
Invoice No: 0000021

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 August 1, 2016 to August 28, 2016**

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	18.00	173.00	3,114.00	
UTILITY COORDINATION				
DILLOW, ELISE	16.50	95.00	1,567.50	
Totals	35.50		4,776.50	
<b>Total Labor</b>				<b>4,776.50</b>
				<b>Total this Invoice</b>
				<b>\$4,776.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000018	6/6/2016	1,348.00	
0000019	7/12/2016	2,475.50	
0000020	8/15/2016	5,386.00	
<b>Total</b>		<b>9,209.50</b>	
			<b>Total Now Due</b>
			<b>\$13,986.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,776.50	39,537.50	44,314.00
<b>Totals</b>	<b>4,776.50</b>	<b>39,537.50</b>	<b>44,314.00</b>

**Invoice**

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

September 6, 2016  
Project No: 0000300702.10  
Invoice No: 0000009

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 August 1, 2016 to August 28, 2016

**Professional Personnel**

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
NGUYEN, HIEU	11.00	173.00	1,903.00
PER			
NGUYEN, HIEU	2.00	173.00	346.00
Totals	13.00		2,249.00
<b>Total Labor</b>			<b>2,249.00</b>
		<b>Total this Invoice</b>	<b>\$2,249.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	7/12/2016	3,529.00	
0000008	8/15/2016	1,050.96	
<b>Total</b>		<b>4,579.96</b>	
		<b>Total Now Due</b>	<b>\$6,828.96</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,249.00	5,844.50	8,093.50
Expense	0.00	12.96	12.96
<b>Totals</b>	<b>2,249.00</b>	<b>5,857.46</b>	<b>8,106.46</b>

**Invoice**

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

September 6, 2016  
 Project No: 0000300702.11  
 Invoice No: 0000015

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 August 1, 2016 to August 28, 2016

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	95.00	95.00	
UTILITY COORDINATION				
DILLOW, ELISE	14.00	95.00	1,330.00	
NGUYEN, HIEU	11.00	173.00	1,903.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	28.00		3,812.00	
<b>Total Labor</b>				<b>3,812.00</b>
				<b>Total this Invoice \$3,812.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000012	6/6/2016	1,205.50	
0000013	7/12/2016	3,693.50	
0000014	8/15/2016	4,452.00	
<b>Total</b>		<b>9,351.00</b>	
			<b>Total Now Due \$13,163.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,812.00	56,068.50	59,880.50
<b>Totals</b>	<b>3,812.00</b>	<b>56,068.50</b>	<b>59,880.50</b>

Schaumburg & Polk, Inc.

Mileage Expense Detail for Invoice 23

Project	Date	Destination	Mileage	Rate	Total
13302 Bellaire	8/24/2016	FBC Engineering (preconst mtg)	28	\$0.54	<b>\$15.12</b>