PO 117760
Rec 382051
11/15/16

NP

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 24
Billing Period: 8/29/16 thru 10/2/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$52,753.50	$51,543.50	$1,210.00
13114 Williams Way	$44,961.50	$42,055.50	$2,906.00
13302/13303/13304 Bellaire Blvd.	$38,390.12	$36,072.12	$2,318.00
13305 Brandt Lane	$6,166.00	$5,509.00	$657.00
13307 Crossover Road	$45,817.92	$38,907.92	$6,910.00
13310 Gaston Road Segment 2	$27,863.32	$25,614.32	$2,249.00
13311 Gaston Road Segment 1	$38,639.39	$33,085.50	$5,553.89
13312 Greenbusch	$21,471.62	$17,319.62	$4,152.00
13313 Huggins Drive	$11,585.46	$9,077.46	$2,508.00
13316 Katy Flewellen Segment 1	$51,512.50	$44,314.00	$7,198.50
13317 Katy Fulshear Road	$10,566.93	$8,106.46	$2,460.47
13306 Cane Island Parkway	$69,439.50	$59,880.50	$9,559.00
TOTALS	**$419,167.76**	**$371,485.90**	**$47,681.86**
			Total Now Due

OK, JSS
11/15/16

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$419,167.76	$292,832.24

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 14, 2016
Project No: 0000300702.00
Invoice No: 0000022

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 29, 2016 to October 2, 2016
Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	5.00	242.00	1,210.00	
Totals	5.00		1,210.00	
Total Labor				**1,210.00**
		Total this Invoice		**$1,210.00**

Billings to Date

	Current	Prior	Total
Labor	1,210.00	51,543.50	52,753.50
Totals	**1,210.00**	**51,543.50**	**52,753.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 14, 2016
Project No: 0000300702.01
Invoice No: 0000024

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 29, 2016 to October 2, 2016
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	8.00	173.00	1,384.00	
INTERAGENCY COORDINATION				
NGUYEN, HIEU	6.00	173.00	1,038.00	
Totals	16.00		2,906.00	
Total Labor				**2,906.00**
		Total this Invoice		**$2,906.00**

Billings to Date

	Current	Prior	Total
Labor	2,906.00	42,055.50	44,961.50
Totals	**2,906.00**	**42,055.50**	**44,961.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 14, 2016
Project No: 0000300702.02
Invoice No: 0000023

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 August 29, 2016 to October 2, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	242.00	242.00	
NGUYEN, HIEU	12.00	173.00	2,076.00	
Totals	13.00		2,318.00	
Total Labor				**2,318.00**
		Total this Invoice		**$2,318.00**

Billings to Date

	Current	Prior	Total
Labor	2,318.00	36,057.00	38,375.00
Expense	0.00	15.12	15.12
Totals	**2,318.00**	**36,072.12**	**38,390.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.03
Invoice No: 0000007

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 29, 2016 to October 2, 2016
Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	1.00	173.00	173.00	
Totals	3.00		657.00	
Total Labor				**657.00**
		Total this Invoice		**$657.00**

Billings to Date

	Current	Prior	Total
Labor	657.00	5,509.00	6,166.00
Totals	**657.00**	**5,509.00**	**6,166.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.04
Invoice No: 0000021

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 29, 2016 to October 2, 2016
Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	242.00	1,210.00	
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	31.00	173.00	5,363.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
Totals	38.00		6,910.00	
Total Labor				**6,910.00**
		Total this Invoice		**$6,910.00**

Billings to Date

	Current	Prior	Total
Labor	6,910.00	38,828.00	45,738.00
Expense	0.00	79.92	79.92
Totals	**6,910.00**	**38,907.92**	**45,817.92**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.05
Invoice No: 0000023

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 29, 2016 to October 2, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
NGUYEN, HIEU	13.00	173.00	2,249.00	
Totals	13.00		2,249.00	
Total Labor				**2,249.00**
		Total this Invoice		**$2,249.00**

Billings to Date

	Current	Prior	Total
Labor	2,249.00	25,583.00	27,832.00
Expense	0.00	31.32	31.32
Totals	**2,249.00**	**25,614.32**	**27,863.32**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.06
Invoice No: 0000021

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 29, 2016 to October 2, 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	13.00	173.00	2,249.00	
UTILITY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	17.00	95.00	1,615.00	
Totals	37.00		5,411.00	
Total Labor				**5,411.00**

Reimbursable Expenses

COPIES	142.89	
Total Reimbursables	**142.89**	**142.89**

Total this Invoice **$5,553.89**

Billings to Date

	Current	Prior	Total
Labor	5,411.00	33,085.50	38,496.50
Expense	142.89	0.00	142.89
Totals	**5,553.89**	**33,085.50**	**38,639.39**

GURROLA REPROGRAPHICS INC. Since 1969

(713) 861-4277

INVOICE

INVOICE DATE	INVOICE NO.	PAGE
08/16/16	0000208684	1

gurrolareprographics.com

NAF

SOLD TO:
SCHAUMBURG & POLK INC.
11767 KATY FREEWAY
SUITE 900
HOUSTON, TX 77079

SHIP TO:
ATTN: ELISE DILLOW
300702.06 GASTON ROAD SEGMENT 1
281-920-0487
,

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NO.	SHIP VIA	SHIP DATE	TERMS
33661		02201	HSE		000000000033661	08/16/16	NET 30 DAY

QUANTITY ORDERED / QUANTITY SHIPPED UNIT	UNIT	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE / EXTENDED PRICE
660	SQFT	0400	DIGITAL BLACKLINES 20LB	132.00

APV-
9/6/16

Gurrola ReproGraphics thanks you for your business.

SALES AMOUNT	132.00
MISC. CHARGES / FREIGHT / SALES TAX	10.89
TOTAL	142.89 0.00 142.89

6161 Washington
Houston, Texas 77007

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.07
Invoice No: 0000012

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from August 29, 2016 to October 2, 2016
Professional Personnel

	Hours	Rate	Amount	
PER				
NGUYEN, HIEU	24.00	173.00	4,152.00	
Totals	24.00		4,152.00	
Total Labor				**4,152.00**
		Total this Invoice		**$4,152.00**

Billings to Date

	Current	Prior	Total
Labor	4,152.00	17,304.50	21,456.50
Expense	0.00	15.12	15.12
Totals	**4,152.00**	**17,319.62**	**21,471.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.08
Invoice No: 0000011

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 29, 2016 to October 2, 2016
Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	12.00	173.00	2,076.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	95.00	142.50	
Totals	15.00		2,508.00	
Total Labor				**2,508.00**
			Total this Invoice	**$2,508.00**

Billings to Date

	Current	Prior	Total
Labor	2,508.00	9,064.50	11,572.50
Expense	0.00	12.96	12.96
Totals	**2,508.00**	**9,077.46**	**11,585.46**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.09
Invoice No: 0000022

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 29, 2016 to October 2, 2016
Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	8.00	242.00	1,936.00	
DILLOW, ELISE	3.00	95.00	285.00	
NGUYEN, HIEU	26.00	173.00	4,498.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	2.50	95.00	237.50	
Totals	40.50		7,198.50	
Total Labor				**7,198.50**
			Total this Invoice	**$7,198.50**

Billings to Date

	Current	Prior	Total
Labor	7,198.50	44,314.00	51,512.50
Totals	**7,198.50**	**44,314.00**	**51,512.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.10
Invoice No: 0000010

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 29, 2016 to October 2, 2016
Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	12.00	173.00	2,076.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	95.00	95.00	
Totals	14.50		2,460.50	
Total Labor				**2,460.50**
			Total this Invoice	**$2,460.50**

Billings to Date

	Current	Prior	Total
Labor	2,460.50	8,093.50	10,554.00
Expense	0.00	12.96	12.96
Totals	**2,460.50**	**8,106.46**	**10,566.96**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 13, 2016
Project No: 0000300702.11
Invoice No: 0000016

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 29, 2016 to October 2, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	2.00	95.00	190.00	
NGUYEN, HIEU	4.00	173.00	692.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	242.00	726.00	
NGUYEN, HIEU	9.00	173.00	1,557.00	
UTILITY COORDINATION				
DESSENS, MARK	11.00	242.00	2,662.00	
DILLOW, ELISE	24.00	95.00	2,280.00	
ROW ACQUISITION				
DESSENS, MARK	4.00	242.00	968.00	
Totals	59.00		9,559.00	
Total Labor				**9,559.00**
			Total this Invoice	**$9,559.00**

Billings to Date

	Current	Prior	Total
Labor	9,559.00	59,880.50	69,439.50
Totals	**9,559.00**	**59,880.50**	**69,439.50**