PO 117760
Rec 384997
12/12/16

xfp

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 25
Billing Period: 10/3/16 thru 10/30/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$53,963.50	$52,753.50	$1,210.00
13114 Williams Way	$50,887.00	$44,961.50	$5,925.50
13302/13303/13304 Bellaire Blvd.	$38,485.12	$38,390.12	$95.00
13305 Brandt Lane	$7,550.00	$6,166.00	$1,384.00
13307 Crossover Road	$50,237.92	$45,817.92	$4,420.00
13310 Gaston Road Segment 2	$28,148.32	$27,863.32	$285.00
13311 Gaston Road Segment 1	$42,074.89	$38,639.39	$3,435.50
13312 Greenbusch	$26,271.62	$21,471.62	$4,800.00
13313 Huggins Drive	$16,790.46	$11,585.46	$5,205.00
13316 Katy Flewellen Segment 1	$56,291.00	$51,512.50	$4,778.50
13317 Katy Fulshear Road	$14,976.96	$10,566.96	$4,410.00
13306 Cane Island Parkway	$74,894.50	$69,439.50	$5,455.00
TOTALS	**$460,571.29**	**$419,167.79**	**$41,403.50**
			Total Now Due

OK, JSS
12/09/16

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$460,571.29	$251,428.71

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.00
Invoice No: 0000023

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 October 3, 2016 to October 30, 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**

Outstanding Invoices

Number	Date	Balance		
0000022	10/14/2016	1,210.00		
Total		**1,210.00**		
			Total Now Due	**$2,420.00**

Billings to Date

	Current	Prior	Total
Labor	1,210.00	52,753.50	53,963.50
Totals	**1,210.00**	**52,753.50**	**53,963.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016	
Project No:	0000300702.01
Invoice No:	0000025

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 October 3, 2016 to October 30, 2016
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	4.50	95.00	427.50	
NGUYEN, HIEU	17.00	173.00	2,941.00	
INTERAGENCY COORDINATION				
NGUYEN, HIEU	3.00	173.00	519.00	
UTILITY COORDINATION				
DILLOW, ELISE	7.00	95.00	665.00	
ROW ACQUISITION				
EASON, WILLIAM	4.50	90.00	405.00	
Totals	40.00		5,925.50	
Total Labor				**5,925.50**
			Total this Invoice	**$5,925.50**

Outstanding Invoices

Number	Date	Balance
0000024	10/14/2016	2,906.00
Total		**2,906.00**

Total Now Due **$8,831.50**

Billings to Date

	Current	Prior	Total
Labor	5,925.50	44,961.50	50,887.00
Totals	**5,925.50**	**44,961.50**	**50,887.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016

Project No:	0000300702.02
Invoice No:	0000024

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 October 3, 2016 to October 30, 2016
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.00	95.00	95.00	
Totals	1.00		95.00	
Total Labor				**95.00**
		Total this Invoice		**$95.00**

Outstanding Invoices

Number	Date	Balance
0000023	10/14/2016	2,318.00
Total		**2,318.00**

Total Now Due **$2,413.00**

Billings to Date

	Current	Prior	Total
Labor	95.00	38,375.00	38,470.00
Expense	0.00	15.12	15.12
Totals	**95.00**	**38,390.12**	**38,485.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.03
Invoice No: 0000008

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 October 3, 2016 to October 30, 2016
Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
NGUYEN, HIEU	6.00	173.00	1,038.00	
PER				
NGUYEN, HIEU	2.00	173.00	346.00	
Totals	8.00		1,384.00	
Total Labor				**1,384.00**

Total this Invoice **$1,384.00**

Outstanding Invoices

Number	Date	Balance
0000007	10/13/2016	657.00
Total		**657.00**

Total Now Due **$2,041.00**

Billings to Date

	Current	Prior	Total
Labor	1,384.00	6,166.00	7,550.00
Totals	**1,384.00**	**6,166.00**	**7,550.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.04
Invoice No: 0000022

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 October 3, 2016 to October 30, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	25.00	173.00	4,325.00	
Totals	26.00		4,420.00	
Total Labor				**4,420.00**

Total this Invoice **$4,420.00**

Outstanding Invoices

Number	Date	Balance
0000021	10/13/2016	6,910.00
Total		**6,910.00**

Total Now Due **$11,330.00**

Billings to Date

	Current	Prior	Total
Labor	4,420.00	45,738.00	50,158.00
Expense	0.00	79.92	79.92
Totals	**4,420.00**	**45,817.92**	**50,237.92**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.05
Invoice No: 0000024

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 October 3, 2016 to October 30, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	3.00	95.00	285.00	
Totals	3.00		285.00	
Total Labor				**285.00**
		Total this Invoice		**$285.00**

Outstanding Invoices

Number	Date	Balance
0000023	10/13/2016	2,249.00
Total		**2,249.00**

Total Now Due **$2,534.00**

Billings to Date

	Current	Prior	Total
Labor	285.00	27,832.00	28,117.00
Expense	0.00	31.32	31.32
Totals	**285.00**	**27,863.32**	**28,148.32**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.06
Invoice No: 0000022

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 October 3, 2016 to October 30, 2016

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	4.00	173.00	692.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	6.00	242.00	1,452.00	
UTILITY COORDINATION				
DILLOW, ELISE	8.50	95.00	807.50	
Totals	20.50		3,435.50	
Total Labor				**3,435.50**
			Total this Invoice	**$3,435.50**

Outstanding Invoices

Number	Date	Balance
0000021	10/13/2016	5,553.89
Total		**5,553.89**

Total Now Due **$8,989.39**

Billings to Date

	Current	Prior	Total
Labor	3,435.50	38,496.50	41,932.00
Expense	0.00	142.89	142.89
Totals	**3,435.50**	**38,639.39**	**42,074.89**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.07
Invoice No: 0000013

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH

Professional Services from October 3, 2016 to October 30, 2016

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	6.00	173.00	1,038.00	
FINAL DESIGN				
NGUYEN, HIEU	17.00	173.00	2,941.00	
Totals	27.00		4,800.00	
Total Labor				**4,800.00**

Total this Invoice **$4,800.00**

Outstanding Invoices

Number	Date	Balance
0000012	10/13/2016	4,152.00
Total		**4,152.00**

Total Now Due **$8,952.00**

Billings to Date

	Current	Prior	Total
Labor	4,800.00	21,456.50	26,256.50
Expense	0.00	15.12	15.12
Totals	**4,800.00**	**21,471.62**	**26,271.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.08
Invoice No: 0000012

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 October 3, 2016 to October 30, 2016
Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	242.00	968.00	
NGUYEN, HIEU	15.00	173.00	2,595.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	6.00	242.00	1,452.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	95.00	190.00	
Totals	27.00		5,205.00	
Total Labor				**5,205.00**

Total this Invoice **$5,205.00**

Outstanding Invoices

Number	Date	Balance
0000011	10/13/2016	2,508.00
Total		**2,508.00**

Total Now Due **$7,713.00**

Billings to Date

	Current	Prior	Total
Labor	5,205.00	11,572.50	16,777.50
Expense	0.00	12.96	12.96
Totals	**5,205.00**	**11,585.46**	**16,790.46**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.09
Invoice No: 0000023

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 October 3, 2016 to October 30, 2016
Professional Personnel

	Hours	Rate	Amount	
PER				
NGUYEN, HIEU	12.00	173.00	2,076.00	
FINAL DESIGN				
NGUYEN, HIEU	12.00	173.00	2,076.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	95.00	142.50	
Totals	27.50		4,778.50	
Total Labor				**4,778.50**
			Total this Invoice	**$4,778.50**

Outstanding Invoices

Number	Date	Balance
0000022	10/13/2016	7,198.50
Total		**7,198.50**

Total Now Due **$11,977.00**

Billings to Date

	Current	Prior	Total
Labor	4,778.50	51,512.50	56,291.00
Totals	**4,778.50**	**51,512.50**	**56,291.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.10
Invoice No: 0000011

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 October 3, 2016 to October 30, 2016

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
NGUYEN, HIEU	3.00	173.00	519.00	
PER				
NGUYEN, HIEU	13.00	173.00	2,249.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	6.00	242.00	1,452.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	95.00	190.00	
Totals	24.00		4,410.00	
Total Labor				**4,410.00**

Total this Invoice **$4,410.00**

Outstanding Invoices

Number	Date	Balance
0000010	10/13/2016	2,460.50
Total		**2,460.50**

Total Now Due **$6,870.50**

Billings to Date

	Current	Prior	Total
Labor	4,410.00	10,554.00	14,964.00
Expense	0.00	12.96	12.96
Totals	**4,410.00**	**10,566.96**	**14,976.96**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 7, 2016
Project No: 0000300702.11
Invoice No: 0000017

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 October 3, 2016 to October 30, 2016
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	10.00	173.00	1,730.00	
INTERAGENCY COORDINATION				
NGUYEN, HIEU	4.00	173.00	692.00	
UTILITY COORDINATION				
DESSENS, MARK	5.00	242.00	1,210.00	
DILLOW, ELISE	8.50	95.00	807.50	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	32.00		5,455.00	
Total Labor				**5,455.00**
			Total this Invoice	**$5,455.00**

Outstanding Invoices

Number	Date	Balance
0000016	10/13/2016	9,559.00
Total		**9,559.00**

Total Now Due **$15,014.00**

Billings to Date

	Current	Prior	Total
Labor	5,455.00	69,439.50	74,894.50
Totals	**5,455.00**	**69,439.50**	**74,894.50**