

PO# 117760 BH
 rec 391878
SCHAUMBURG & POLK, INC.
 2/7/17

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

BILLING SUMMARY

Summary Invoice No. 26

Billing Period: 10/31/16 thru 11/26/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$55,173.50	\$53,963.50	\$1,210.00
13114 Williams Way	\$57,095.00	\$50,887.00	\$6,208.00
13302/13303/13304 Bellaire Blvd.	\$39,202.12	\$38,485.12	\$717.00
13305 Brandt Lane	\$7,550.00	\$7,550.00	\$0.00
13307 Crossover Road	\$52,754.92	\$50,237.92	\$2,517.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,148.32	\$579.00
13311 Gaston Road Segment 1	\$44,675.89	\$42,074.89	\$2,601.00
13312 Greenbusch	\$29,722.62	\$26,271.62	\$3,451.00
13313 Huggins Drive	\$20,032.46	\$16,790.46	\$3,242.00
13316 Katy Flewellen Segment 1	\$61,781.00	\$56,291.00	\$5,490.00
13317 Katy Fulshear Road	\$18,664.43	\$14,976.93	\$3,687.50
13306 Cane Island Parkway	\$82,239.00	\$74,894.50	\$7,344.50
TOTALS	✓ \$497,618.26	✓ \$460,571.26	\$37,047.00 Total Now Due

OK, JSS
02/07/17

	Amount	Spent to Date	Remaining
Original Contract	✓ \$712,000.00	✓ \$497,618.26	✓ \$214,381.74

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

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.00
Invoice No: 0000024FORT 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 31, 2016 to November 26, 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
0000023	11/7/2016	1,210.00
Total		1,210.00
	Total Now Due	\$2,420.00

Billings to Date

	Current	Prior	Total
Labor	1,210.00	53,963.50	55,173.50
Totals	1,210.00	53,963.50	55,173.50

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

December 7, 2016

Project No: 0000300702.01

Invoice No: 0000026

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAYProfessional Services from October 31, 2016 to November 26, 2016**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
NGUYEN, HIEU	22.00	173.00	3,806.00	
BID PHASE				
DESSENS, MARK	3.00	242.00	726.00	
UTILITY COORDINATION				
DILLOW, ELISE	10.00	95.00	950.00	
Totals	38.00		6,208.00	
Total Labor				6,208.00
		Total this Invoice		\$6,208.00

Outstanding Invoices

Number	Date	Balance
0000025	11/7/2016	5,925.50
Total		5,925.50

Total Now Due \$12,133.50

Billings to Date

	Current	Prior	Total
Labor	6,208.00	50,887.00	57,095.00
Totals	6,208.00	50,887.00	57,095.00

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.02
Invoice No: 0000025FORT 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 October 31, 2016 to November 26, 2016**Professional Personnel**

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DESSENS, MARK	1.00	242.00	242.00
DILLOW, ELISE	4.00	95.00	380.00
UTILITY COORDINATION			
DILLOW, ELISE	1.00	95.00	95.00
Totals	6.00		717.00
Total Labor			717.00
Total this Invoice			\$717.00

Outstanding Invoices

Number	Date	Balance
0000024	11/7/2016	95.00
Total		95.00

Total Now Due \$812.00**Billings to Date**

	Current	Prior	Total
Labor	717.00	38,470.00	39,187.00
Expense	0.00	15.12	15.12
Totals	717.00	38,485.12	39,202.12

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.04
Invoice No: 0000023FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.04 CROSSOVER ROAD
FORT BEND - 13307 CROSSOVER ROAD
Professional Services from October 31, 2016 to November 26, 2016
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	14.00	173.00	2,422.00	
Totals	15.00		2,517.00	
Total Labor				2,517.00
		Total this Invoice		\$2,517.00

Outstanding Invoices

Number	Date	Balance
0000022	11/7/2016	4,420.00
Total		4,420.00

Total Now Due \$6,937.00

Billings to Date

	Current	Prior	Total
Labor	2,517.00	50,158.00	52,675.00
Expense	0.00	79.92	79.92
Totals	2,517.00	50,237.92	52,754.92

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.05
Invoice No: 0000025FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.05 GASTON ROAD SEGMENT 2
FORT BEND - 13310 GASTON ROAD SEGMENT 2Professional Services from October 31, 2016 to November 26, 2016**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	242.00	242.00	
CONSTRUCTION PHASE				
DILLLOW, ELISE	1.00	95.00	95.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
Totals	3.00		579.00	
Total Labor				579.00
				Total this Invoice
				\$579.00

Outstanding Invoices

Number	Date	Balance	
0000024	11/7/2016	285.00	
Total		285.00	
			Total Now Due
			\$864.00

Billings to Date

	Current	Prior	Total
Labor	579.00	28,117.00	28,696.00
Expense	0.00	31.32	31.32
Totals	579.00	28,148.32	28,727.32

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

December 7, 2016

Project No: 0000300702.06

Invoice No: 0000023

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.06 GASTON ROAD SEGMENT 1
FORT BEND - 13311 GASTON ROAD SEGMENT 1Professional Services from October 31, 2016 to November 26, 2016**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	4.00	173.00	692.00	
UTILITY COORDINATION				
DILLOW, ELISE	15.00	95.00	1,425.00	
Totals	21.00		2,601.00	
Total Labor				2,601.00
		Total this Invoice		\$2,601.00

Outstanding Invoices

Number	Date	Balance
0000021	10/13/2016	.03
0000022	11/7/2016	3,435.50
Total		3,435.53

Total Now Due \$6,036.53

Billings to Date

	Current	Prior	Total
Labor	2,601.00	41,932.00	44,533.00
Expense	0.00	142.89	142.89
Totals	2,601.00	42,074.89	44,675.89

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.07
Invoice No: 0000014FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from October 31, 2016 to November 26, 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	18.00	173.00	3,114.00
Totals	20.00		3,451.00
Total Labor			3,451.00
Total this Invoice			\$3,451.00

Outstanding Invoices

Number	Date	Balance
0000013	11/7/2016	4,800.00
Total		4,800.00
Total Now Due		\$8,251.00

Billings to Date

	Current	Prior	Total
Labor	3,451.00	26,256.50	29,707.50
Expense	0.00	15.12	15.12
Totals	3,451.00	26,271.62	29,722.62

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.08
Invoice No: 0000013FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.08 HUGGINS DRIVE
FORT BEND - 13313 HUGGINS DRIVE
Professional Services from October 31, 2016 to November 26, 2016
Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	2.00	242.00	484.00
NGUYEN, HIEU	11.00	173.00	1,903.00
UTILITY COORDINATION			
DILLOW, ELISE	9.00	95.00	855.00
Totals	22.00		3,242.00
Total Labor			3,242.00
Total this Invoice			\$3,242.00

Outstanding Invoices

Number	Date	Balance
0000012	11/7/2016	5,205.00
Total		5,205.00

Total Now Due \$8,447.00**Billings to Date**

	Current	Prior	Total
Labor	3,242.00	16,777.50	20,019.50
Expense	0.00	12.96	12.96
Totals	3,242.00	16,790.46	20,032.46

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.09
Invoice No: 0000024FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1Professional Services from October 31, 2016 to November 26, 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	21.00	173.00	3,633.00
UTILITY COORDINATION			
DILLOW, ELISE	16.00	95.00	1,520.00
Totals	39.00		5,490.00
Total Labor			5,490.00

Total this Invoice \$5,490.00**Outstanding Invoices**

Number	Date	Balance
0000023	11/7/2016	4,778.50
Total		4,778.50

Total Now Due \$10,268.50**Billings to Date**

	Current	Prior	Total
Labor	5,490.00	56,291.00	61,781.00
Totals	5,490.00	56,291.00	61,781.00

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.10
Invoice No: 0000012FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.10 KATY FULSHEAR ROAD
FORT BEND - 13317 KATY FULSHEAR ROAD
Professional Services from October 31, 2016 to November 26, 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	13.00	173.00	2,249.00
UTILITY COORDINATION			
DILLOW, ELISE	6.50	95.00	617.50
Totals	23.50		3,687.50
Total Labor			3,687.50
Total this Invoice			\$3,687.50

Outstanding Invoices

Number	Date	Balance
0000011	11/7/2016	4,410.00
Total		4,410.00

Total Now Due \$8,097.50**Billings to Date**

	Current	Prior	Total
Labor	3,687.50	14,964.00	18,651.50
Expense	0.00	12.96	12.96
Totals	3,687.50	14,976.96	18,664.46

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerDecember 7, 2016
Project No: 0000300702.11
Invoice No: 0000018FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.11 CANE ISLAND PARKWAY
FORT BEND - 13306 CANE ISLAND PARKWAY
Professional Services from October 31, 2016 to November 26, 2016
Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	8.00	242.00	1,936.00
NGUYEN, HIEU	23.00	173.00	3,979.00
UTILITY COORDINATION			
DESSENS, MARK	1.00	242.00	242.00
DILLOW, ELISE	12.50	95.00	1,187.50
Totals	44.50		7,344.50
Total Labor			7,344.50
Total this Invoice			\$7,344.50

Outstanding Invoices

Number	Date	Balance
0000017	11/7/2016	5,455.00
Total		5,455.00

Total Now Due \$12,799.50**Billings to Date**

	Current	Prior	Total
Labor	7,344.50	74,894.50	82,239.00
Totals	7,344.50	74,894.50	82,239.00