PO PC043845

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 76
Billing Period: 12/01/14 -12/28/14

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$324,011.07	$324,011.07	$0.00
703 Falcon Landing Boulevard	$81,179.67	$81,179.67	$0.00
719 Burney Road	$149,366.13	$149,366.13	$0.00
725 Harlem Road South	$64,428.67	$64,428.67	$0.00
727 Harlem Road North	$22,579.01	$22,579.01	$0.00
732 Greenbusch Road	$337,193.44	$337,193.44	$0.00
733 Katy-Gaston Road	$191,900.31	$191,900.31	$0.00
734 Katy-Flewellen Road	$131,665.19	$131,665.19	$0.00
735 Mason Road	$200,041.72	$200,041.72	$0.00
735A Mason Road Bridge	$754.77	$754.77	$0.00
741 West Bellfort Road	$52,152.29	$52,152.29	$0.00
745 Florence Road	$10,543.81	$10,543.81	$0.00
747 Ransom Road	$395,216.28	$393,416.28	$1,800.00
769 Brand Lane	$88,048.71	$87,648.71	$400.00
709 Golfview Drive	$44,740.00	$43,940.00	$800.00
X12 Cane Island Parkway	$3,440.00	$3,440.00	$0.00
Humphrey Way	$15,524.00	$14,524.00	$1,000.00
TOTALS	**$2,112,785.07**	**$2,108,785.07**	**$4,000.00** **Total Now Due**

OK JSS 01/20/15

	Amount	Spent to Date	Remaining
Total Contract	$2,141,359.00	$2,112,785.07	$28,573.93

Purchase Order No. PC 04300003845, 10/10/07 ($463,747.00)
Amended 2/16/09 ($349,240.00)
Amended 2/2/10 ($374,742.00)
Amended 2/8/11 ($382,425.00)
Amended 3/13/12 ($245,000.00)
Amended 9/24/13 ($236,280.00)
Amended 10/28/13 ($89,925.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 9, 2015
Project No: 0000300701.12
Invoice No: 0000073

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
301 JACKSON STREET
RICHMOND, TX 77469

Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT747 RANSOM ROAD
Professional Services from December 1, 2014 to December 28, 2014
Professional Personnel

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	12/11/2014	2.00	200.00	400.00	
DESSENS, MARK	12/16/2014	2.00	200.00	400.00	
DESSENS, MARK	12/17/2014	3.00	200.00	600.00	
DESSENS, MARK	12/22/2014	2.00	200.00	400.00	
Totals		9.00		1,800.00	
Total Labor					**1,800.00**

Total this Invoice **$1,800.00**

Outstanding Invoices

Number	Date	Balance
0000072	12/8/2014	800.00
Total		**800.00**

Total Now Due **$2,600.00**

Billings to Date

	Current	Prior	Total
Labor	1,800.00	390,014.50	391,814.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	**1,800.00**	**393,416.28**	**395,216.28**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 9, 2015	
Project No:	0000300701.13
Invoice No:	0000058

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
301 JACKSON STREET
RICHMOND, TX 77469

Project 0000300701.13 769 BRAND LANE
FORT BEND COUNTY PROJECT MANAGEMENT769 BRAND LANE

Professional Services from December 1, 2014 to December 28, 2014

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	12/5/2014	2.00	200.00	400.00	
Totals		2.00		400.00	
Total Labor					**400.00**
			Total this Invoice		**$400.00**

Outstanding Invoices

Number	Date	Balance		
0000057	12/8/2014	1,400.00		
Total		**1,400.00**		
			Total Now Due	**$1,800.00**

Billings to Date

	Current	Prior	Total
Labor	400.00	86,820.50	87,220.50
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
Totals	**400.00**	**87,648.71**	**88,048.71**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 9, 2015
Project No: 0000300701.14
Invoice No: 0000023

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
301 JACKSON STREET
RICHMOND, TX 77469

Project 0000300701.14 709 GOLFVIEW DRIVE
FORT BEND COUNTY PROJECT MANAGEMENT
709 GOLFVIEW DRIVE

Professional Services from December 1, 2014 to December 28, 2014

Professional Personnel

		Hours	Rate	Amount	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	12/3/2014	2.00	200.00	400.00	
DESSENS, MARK	12/10/2014	2.00	200.00	400.00	
Totals		4.00		800.00	
Total Labor					**800.00**
			Total this Invoice		**$800.00**

Billings to Date

	Current	Prior	Total
Labor	800.00	43,940.00	44,740.00
Totals	**800.00**	**43,940.00**	**44,740.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 9, 2015
Project No: 0000300701.16
Invoice No: 0000003

FORT BEND COUNTY
ATTN: RICHARD W. STOLLEIS, P.E.
301 JACKSON STREET
RICHMOND, TX 77469

Project 0000300701.16 HUMPHREY WAY
HUMPHREY WAY

Professional Services from December 1, 2014 to December 28, 2014

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	5.00	200.00	1,000.00	
Totals	5.00		1,000.00	
Total Labor				**1,000.00**
		Total this Invoice		**$1,000.00**

Outstanding Invoices

Number	Date	Balance		
0000002	12/8/2014	3,510.00		
Total		**3,510.00**		
			Total Now Due	**$4,510.00**

Billings to Date

	Current	Prior	Total
Labor	1,000.00	14,524.00	15,524.00
Totals	**1,000.00**	**14,524.00**	**15,524.00**