

PC 043 3845

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### SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2007 Fort Bend County Mobility Program

#### BILLING SUMMARY

Summary Invoice No. 77  
Billing Period: 12/29/14 -02/01/15

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	\$396,016.28	\$395,216.28	\$800.00
769 Brand Lane	\$88,448.71	\$88,048.71	\$400.00
709 Golfview Drive	\$44,740.00	\$44,740.00	\$0.00
X12 Cane Island Parkway	\$3,440.00	\$3,440.00	\$0.00
Humphrey Way	\$17,124.00	\$15,524.00	\$1,600.00
<b>TOTALS</b>	<b>\$2,115,585.07</b>	<b>\$2,112,785.07</b>	<b>\$2,800.00</b>
			<b>Total Now Due</b>

*OK, JSS*  
*2/25/15*

	Amount	Spent to Date	Remaining
Total Contract	\$2,141,359.00	\$2,115,585.07	\$25,773.93

- 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

February 9, 2015  
 Project No: 0000300701.12  
 Invoice No: 0000074

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 MANAGEMENT 747 RANSOM ROAD  
Professional Services from December 29, 2014 to February 1, 2015  
**Professional Personnel**

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	1/6/2015	2.00	200.00	400.00	
DESSENS, MARK	1/19/2015	2.00	200.00	400.00	
	Totals	4.00		800.00	
	<b>Total Labor</b>				<b>800.00</b>
			<b>Total this Invoice</b>		<b>\$800.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	800.00	391,814.50	392,614.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
<b>Totals</b>	<b>800.00</b>	<b>395,216.28</b>	<b>396,016.28</b>

**Invoice**

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

February 9, 2015  
Project No: 0000300701.13  
Invoice No: 0000059

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 MANAGEMENT 769 BRAND LANE  
Professional Services from December 29, 2014 to February 1, 2015  
Professional Personnel

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	1/7/2015	2.00	200.00	400.00	
Totals		2.00		400.00	
<b>Total Labor</b>					<b>400.00</b>
			<b>Total this Invoice</b>		<b>\$400.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	400.00	87,220.50	87,620.50
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
<b>Totals</b>	<b>400.00</b>	<b>88,048.71</b>	<b>88,448.71</b>

**Invoice**

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

February 9, 2015  
Project No: 0000300701.16  
Invoice No: 0000004

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 29, 2014 to February 1, 2015**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	8.00	200.00	1,600.00	
Totals	8.00		1,600.00	
<b>Total Labor</b>				<b>1,600.00</b>
		<b>Total this Invoice</b>		<b>\$1,600.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,600.00	15,524.00	17,124.00
<b>Totals</b>	<b>1,600.00</b>	<b>15,524.00</b>	<b>17,124.00</b>