

To PC0433845
 Rec 307712
 3/31/15

MS

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 78
 Billing Period: 02/02/15 -03/01/15

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	\$397,816.28	\$396,016.28	\$1,800.00
769 Brand Lane	\$89,448.71	\$88,448.71	\$1,000.00
709 Golfview Drive	\$44,740.00	\$44,740.00	\$0.00
X12 Cane Island Parkway	\$5,440.00	\$3,440.00	\$2,000.00
X9 Humphrey Way	\$20,124.00	\$17,124.00	\$3,000.00
TOTALS	\$2,123,385.07	\$2,115,585.07	\$7,800.00
			Total Now Due
	Amount	Spent to Date	Remaining
Total Contract	\$2,141,359.00	\$2,123,385.07	\$17,973.93

OK, JSS
 03/24/15

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

March 10, 2015
 Project No: 0000300701.12
 Invoice No: 0000075

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 February 2, 2015 to March 1, 2015

Professional Personnel

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	2/13/2015	2.00	200.00	400.00
DESSENS, MARK	2/18/2015	2.00	200.00	400.00
DESSENS, MARK	2/24/2015	3.00	200.00	600.00
CONSTRUCTION PHASE SPI				
DESSENS, MARK	2/11/2015	2.00	200.00	400.00
	Totals	9.00		1,800.00
	Total Labor			1,800.00
			Total this Invoice	\$1,800.00

Billings to Date

	Current	Prior	Total
Labor	1,800.00	392,614.50	394,414.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	1,800.00	396,016.28	397,816.28

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300701.13
Invoice No: 0000060

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 February 2, 2015 to March 1, 2015

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	2/16/2015	1.00	200.00	200.00	
DESSENS, MARK	2/17/2015	1.00	200.00	200.00	
DESSENS, MARK	2/20/2015	1.00	200.00	200.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	2/23/2015	2.00	200.00	400.00	
Totals		5.00		1,000.00	
Total Labor					1,000.00
			Total this Invoice		\$1,000.00

Billings to Date

	Current	Prior	Total
Labor	1,000.00	87,620.50	88,620.50
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
Totals	1,000.00	88,448.71	89,448.71

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300701.15
Invoice No: 0000006

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

Project 0000300701.15 X12 CANE ISLAND PARKWAY
FORT BEND COUNTY PROJECT MANAGEMENT X12 CANE ISLAND PARKWAY
Professional Services from February 2, 2015 to March 1, 2015

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	2/16/2015	3.00	200.00	600.00	
DESSENS, MARK	2/18/2015	2.00	200.00	400.00	
DESSENS, MARK	2/19/2015	1.00	200.00	200.00	
DESSENS, MARK	2/23/2015	2.00	200.00	400.00	
DESSENS, MARK	2/25/2015	2.00	200.00	400.00	
	Totals	10.00		2,000.00	
	Total Labor				2,000.00
					Total this Invoice
					\$2,000.00

Billings to Date

	Current	Prior	Total
Labor	2,000.00	3,440.00	5,440.00
Totals	2,000.00	3,440.00	5,440.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 10, 2015
Project No: 0000300701.16
Invoice No: 0000005

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

Project 0000300701.16 X9 HUMPHREY WAY
X9 HUMPHREY WAY

Professional Services from February 2, 2015 to March 1, 2015

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	6.00	200.00	1,200.00	
PER SPI				
DESSENS, MARK	9.00	200.00	1,800.00	
Totals	15.00		3,000.00	
Total Labor				3,000.00
		Total this Invoice		\$3,000.00

Billings to Date

	Current	Prior	Total
Labor	3,000.00	17,124.00	20,124.00
Totals	3,000.00	17,124.00	20,124.00