

70 PC0433845 / 6-16-15
Rec 317016

NFA

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 80
Billing Period: 03/30/15 -05/03/15

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	\$193,292.81	\$191,900.31	\$1,392.50
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 Belfort Road	\$52,552.29	\$52,152.29	\$400.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$400,416.28	\$398,016.28	\$2,400.00
769 Brand Lane	\$90,248.71	\$89,648.71	\$600.00
709 Golfview Drive	\$44,740.00	\$44,740.00	\$0.00
X12 Cane Island Parkway	\$9,840.00	\$7,440.00	\$2,400.00
X9 Humphrey Way	\$25,971.50	\$21,924.00	\$4,047.50
TOTALS	\$2,138,825.07	\$2,127,585.07	\$11,240.00
			Total Now Due

Ok, JMS
6/15/15

	Amount	Spent to Date	Remaining
Total Contract	\$2,141,359.00	\$2,138,825.07	\$2,533.93

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

May 13, 2015

Project No: 0000300701.06
Invoice No: 0000047

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

Project 0000300701.06 733 KATY-GASTON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD

Professional Services from March 30, 2015 to May 3, 2015

Professional Personnel

			Hours	Rate	Amount	
FINAL DESIGN SPI						
DESSENS, MARK	4/23/2015		2.00	200.00	400.00	
DESSENS, MARK	4/24/2015		1.00	200.00	200.00	
DESSENS, MARK	4/28/2015		2.00	200.00	400.00	
DESSENS, MARK	5/1/2015		1.00	200.00	200.00	
UTILITY COORDINATION SPI						
DILLOW, ELISE	4/21/2015		3.50	55.00	192.50	
Totals			9.50		1,392.50	
Total Labor						1,392.50
				Total this Invoice		\$1,392.50

Billings to Date

	Current	Prior	Total
Labor	1,392.50	189,835.50	191,228.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
Totals	1,392.50	191,900.31	193,292.81

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 13, 2015
 Project No: 0000300701.10
 Invoice No: 0000036

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

Project 0000300701.10 741 WEST BELLFORT ROAD
 FORT BEND COUNTY PROJECT MANAGEMENT 741 WEST BELLFORT ROAD

Professional Services from March 30, 2015 to May 3, 2015

Professional Personnel

			Hours	Rate	Amount	
CONSTRUCTION PHASE SPI						
DESSENS, MARK	5/1/2015		2.00	200.00	400.00	
Totals			2.00		400.00	
Total Labor						400.00
				Total this Invoice		\$400.00

Billings to Date

	Current	Prior	Total
Labor	400.00	50,467.00	50,867.00
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
Totals	400.00	52,152.29	52,552.29

Invoice

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

May 13, 2015

Project No: 0000300701.12

Invoice No: 0000077

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 March 30, 2015 to May 3, 2015

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	4/9/2015	2.00	200.00	400.00	
DESSENS, MARK	4/10/2015	1.00	200.00	200.00	
DESSENS, MARK	4/14/2015	2.00	200.00	400.00	
DESSENS, MARK	4/15/2015	2.00	200.00	400.00	
DESSENS, MARK	4/21/2015	1.00	200.00	200.00	
DESSENS, MARK	4/24/2015	1.00	200.00	200.00	
DESSENS, MARK	4/27/2015	3.00	200.00	600.00	
Totals		12.00		2,400.00	
Total Labor					2,400.00
			Total this Invoice		\$2,400.00

Outstanding Invoices

Number	Date	Balance	
0000076	4/9/2015	200.00	
Total		200.00	
			Total Now Due
			\$2,600.00

Billings to Date

	Current	Prior	Total
Labor	2,400.00	394,614.50	397,014.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	2,400.00	398,016.28	400,416.28

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 13, 2015
 Project No: 0000300701.13
 Invoice No: 0000062

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 March 30, 2015 to May 3, 2015

Professional Personnel

			Hours	Rate	Amount
CONSTRUCTION PHASE SPI					
DESSENS, MARK	4/8/2015		2.00	200.00	400.00
DESSENS, MARK	4/21/2015		1.00	200.00	200.00
Totals			3.00		600.00
Total Labor					600.00
Total this Invoice					\$600.00

Outstanding Invoices

Number	Date	Balance
0000061	4/9/2015	200.00
Total		200.00
Total Now Due		\$800.00

Billings to Date

	Current	Prior	Total
Labor	600.00	88,820.50	89,420.50
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
Totals	600.00	89,648.71	90,248.71

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

May 13, 2015
 Project No: 0000300701.15
 Invoice No: 0000008

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 March 30, 2015 to May 3, 2015

Professional Personnel

		Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS SPI					
DESSENS, MARK	4/1/2015	2.00	200.00	400.00	
DESSENS, MARK	4/30/2015	1.00	200.00	200.00	
DESSENS, MARK	5/1/2015	1.00	200.00	200.00	
PER SPI					
DESSENS, MARK	4/7/2015	2.00	200.00	400.00	
DESSENS, MARK	4/10/2015	2.00	200.00	400.00	
DESSENS, MARK	4/13/2015	2.00	200.00	400.00	
DESSENS, MARK	4/15/2015	2.00	200.00	400.00	
	Totals	12.00		2,400.00	
	Total Labor				2,400.00
			Total this Invoice		\$2,400.00

Billings to Date

	Current	Prior	Total
Labor	2,400.00	7,440.00	9,840.00
Totals	2,400.00	7,440.00	9,840.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 13, 2015
 Project No: 0000300701.16
 Invoice No: 0000007

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 March 30, 2015 to May 3, 2015

Professional Personnel

	Hours	Rate	Amount	
PER SPI				
DESSENS, MARK	9.00	200.00	1,800.00	
UTILITY COORDINATION SPI				
DESSENS, MARK	10.00	200.00	2,000.00	
DILLOW, ELISE	4.50	55.00	247.50	
Totals	23.50		4,047.50	
Total Labor				4,047.50
				Total this Invoice
				\$4,047.50

Outstanding Invoices

Number	Date	Balance	
0000006	4/9/2015	1,800.00	
Total		1,800.00	
			Total Now Due
			\$5,847.50

Billings to Date

	Current	Prior	Total
Labor	4,047.50	21,924.00	25,971.50
Totals	4,047.50	21,924.00	25,971.50