

MSD

PC 043 3845
Rec 3/26/15
7/8/15

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 81
Billing Period: 05/04/15 -05/31/15

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	\$194,292.81	\$193,292.81	\$1,000.00
734 Katy-Flewellen Road	\$131,749.19	\$131,665.19	\$84.00
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	\$52,552.29	\$52,552.29	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$400,816.28	\$400,416.28	\$400.00
769 Brand Lane	\$90,248.71	\$90,248.71	\$0.00
709 Golfview Drive	\$44,740.00	\$44,740.00	\$0.00
X12 Cane Island Parkway	\$9,840.00	\$9,840.00	\$0.00
X9 Humphrey Way	\$25,971.50	\$25,971.50	\$0.00
TOTALS	\$2,140,309.07	\$2,138,825.07	\$1,484.00
			Total Now Due

OK, JJJ
07/08/15

	Amount	Spent to Date	Remaining
Total Contract	\$2,141,359.00	\$2,140,309.07	\$1,049.93

- 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

June 15, 2015

Project No: 0000300701.06

Invoice No: 0000048

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 May 4, 2015 to May 31, 2015

Professional Personnel

		Hours	Rate	Amount	
PER SPI					
DESSENS, MARK	5/6/2015	1.00	200.00	200.00	
DESSENS, MARK	5/7/2015	1.00	200.00	200.00	
DESSENS, MARK	5/12/2015	2.00	200.00	400.00	
FINAL DESIGN SPI					
DESSENS, MARK	5/28/2015	1.00	200.00	200.00	
Totals		5.00		1,000.00	
Total Labor					1,000.00
			Total this Invoice		\$1,000.00

Outstanding Invoices

Number	Date	Balance	
0000047	5/13/2015	1,392.50	
Total		1,392.50	
			Total Now Due \$2,392.50

Billings to Date

	Current	Prior	Total
Labor	1,000.00	191,228.00	192,228.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
Totals	1,000.00	193,292.81	194,292.81

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 15, 2015
Project No: 0000300701.07
Invoice No: 0000046

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

Project 0000300701.07 734 KATY-FLEWELLEN ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 734 KATY-FLEWELLEN ROAD
Professional Services from May 4, 2015 to May 31, 2015

Professional Personnel

			Hours	Rate	Amount	
UTILITY COORDINATION SPI						
DILLOW, ELISE	5/26/2015		1.00	84.00	84.00	
Totals			1.00		84.00	
Total Labor						84.00
				Total this Invoice		\$84.00

Billings to Date

	Current	Prior	Total
Labor	84.00	128,048.00	128,132.00
Consultant	0.00	1,815.32	1,815.32
Expense	0.00	1,801.87	1,801.87
Totals	84.00	131,665.19	131,749.19

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 15, 2015
 Project No: 0000300701.12
 Invoice No: 0000078

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 May 4, 2015 to May 31, 2015

Professional Personnel

	Hours	Rate	Amount
INTERAGENCY COORDINATION SPI			
DESSENS, MARK 5/4/2015	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	
0000077	5/13/2015	2,400.00	
Total		2,400.00	Total Now Due \$2,800.00

Billings to Date

	Current	Prior	Total
Labor	400.00	397,014.50	397,414.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	400.00	400,416.28	400,816.28