

PO PC0433845  
 Rec 336479  
 11/12/15

APP

**SCHAUMBURG & POLK, INC.**

Management and Administrative Support Services  
 2007 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 84  
 Billing Period: 06/01/15 - 10/04/15

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	\$195,396.81	\$194,860.81	\$536.00
734 Katy-Flewellen Road	\$131,959.19	\$131,959.19	\$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	\$52,636.29	\$52,636.29	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$405,258.28	\$403,816.28	\$1,442.00
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	\$11,310.00	\$9,840.00	\$1,470.00
X9 Humphrey Way	\$45,033.50	\$33,995.50	\$11,038.00
<b>TOTALS</b>	<b>\$2,166,681.07</b>	<b>\$2,152,195.07</b>	<b>\$14,486.00</b>
			<b>Total Now Due</b>

OK, JSS  
 11/12/15

	Amount	Spent to Date	Remaining
Total Contract	\$2,182,725.00	\$2,166,681.07	\$16,043.93

- 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)
- Amended 6/23/15 (\$41,366.00)

**Invoice**

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

October 12, 2015  
Project No: 0000300701.06  
Invoice No: 0000051

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.06 733 KATY-GASTON ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD  
Professional Services from September 1, 2015 to October 4, 2015

**Professional Personnel**

		Hours	Rate	Amount	
PER SPI					
DILLOW, ELISE	9/1/2015	.50	84.00	42.00	
DILLOW, ELISE	9/2/2015	.50	84.00	42.00	
DILLOW, ELISE	9/3/2015	.50	84.00	42.00	
DILLOW, ELISE	9/21/2015	1.00	84.00	84.00	
FINAL DESIGN SPI					
DESSENS, MARK	9/2/2015	1.00	200.00	200.00	
DILLOW, ELISE	9/15/2015	.50	84.00	42.00	
UTILITY COORDINATION SPI					
DILLOW, ELISE	9/22/2015	.50	84.00	42.00	
DILLOW, ELISE	9/23/2015	.50	84.00	42.00	
Totals		5.00		536.00	
<b>Total Labor</b>					<b>536.00</b>
			<b>Total this Invoice</b>		<b>\$536.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000050	9/16/2015	168.00	
<b>Total</b>		<b>168.00</b>	
			<b>Total Now Due</b>
			<b>\$704.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	536.00	192,796.00	193,332.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
<b>Totals</b>	<b>536.00</b>	<b>194,860.81</b>	<b>195,396.81</b>

**Invoice**

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

October 12, 2015  
Project No: 0000300701.12  
Invoice No: 0000081

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.12 747 RANSOM ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD  
Professional Services from September 1, 2015 to October 4, 2015

**Professional Personnel**

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	9/3/2015	1.00	200.00	200.00	
DESSENS, MARK	9/4/2015	1.00	200.00	200.00	
DESSENS, MARK	9/14/2015	1.00	200.00	200.00	
DESSENS, MARK	9/29/2015	2.00	200.00	400.00	
DILLOW, ELISE	10/1/2015	.50	84.00	42.00	
ROW ACQUISITION SPI					
DESSENS, MARK	9/30/2015	2.00	200.00	400.00	
Totals		7.50		1,442.00	
<b>Total Labor</b>					<b>1,442.00</b>
			<b>Total this Invoice</b>		<b>\$1,442.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000080	9/16/2015	1,200.00	
<b>Total</b>		<b>1,200.00</b>	
		<b>Total Now Due</b>	<b>\$2,642.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,442.00	400,414.50	401,856.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
<b>Totals</b>	<b>1,442.00</b>	<b>403,816.28</b>	<b>405,258.28</b>

**Invoice**

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

October 12, 2015  
Project No: 0000300701.15  
Invoice No: 0000009

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.15 X12 CANE ISLAND PARKWAY  
FORT BEND COUNTY PROJECT MANAGEMENT X12 CANE ISLAND PARKWAY  
Professional Services from September 1, 2015 to October 4, 2015

**Professional Personnel**

		Hours	Rate	Amount	
PER SPI					
DILLOW, ELISE	8/31/2015	.50	84.00	42.00	
UTILITY COORDINATION SPI					
DILLOW, ELISE	8/31/2015	2.50	84.00	210.00	
DILLOW, ELISE	9/1/2015	2.50	84.00	210.00	
DILLOW, ELISE	9/2/2015	5.00	84.00	420.00	
DILLOW, ELISE	9/3/2015	5.00	84.00	420.00	
DILLOW, ELISE	9/4/2015	2.00	84.00	168.00	
Totals		17.50		1,470.00	
<b>Total Labor</b>					<b>1,470.00</b>
			<b>Total this Invoice</b>		<b>\$1,470.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,470.00	9,840.00	11,310.00
<b>Totals</b>	<b>1,470.00</b>	<b>9,840.00</b>	<b>11,310.00</b>

**Invoice**

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

October 12, 2015  
Project No: 0000300701.16  
Invoice No: 0000010

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.16 X9 HUMPHREY WAY  
X9 HUMPHREY WAY

Professional Services from September 1, 2015 to October 4, 2015

**Professional Personnel**

	Hours	Rate	Amount	
PER SPI				
DESSENS, MARK	12.00	200.00	2,400.00	
DILLOW, ELISE	1.00	84.00	84.00	
MERONIUC, DEBORAH	8.00	121.00	968.00	
FINAL DESIGN SPI				
DESSENS, MARK	24.00	200.00	4,800.00	
DILLOW, ELISE	7.00	84.00	588.00	
UTILITY COORDINATION SPI				
DESSENS, MARK	2.00	200.00	400.00	
DILLOW, ELISE	5.50	84.00	462.00	
ROW ACQUISITION SPI				
DESSENS, MARK	5.00	200.00	1,000.00	
DILLOW, ELISE	4.00	84.00	336.00	
Totals	68.50		11,038.00	
<b>Total Labor</b>				<b>11,038.00</b>
				<b>Total this Invoice \$11,038.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	9/16/2015	4,056.00	
<b>Total</b>		<b>4,056.00</b>	
			<b>Total Now Due \$15,094.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	11,038.00	33,995.50	45,033.50
<b>Totals</b>	<b>11,038.00</b>	<b>33,995.50</b>	<b>45,033.50</b>