

PO PC043 3845  
 Rec 341869  
 12/31/15

2/1/15

**SCHAUMBURG & POLK, INC.**

Management and Administrative Support Services  
 2007 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 86  
 Billing Period: 11/02/15 - 11/29/15

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	\$198,984.31	\$195,996.81	\$2,987.50
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	\$406,898.28	\$406,562.28	\$336.00
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	\$11,310.00	\$0.00
X9 Humphrey Way	\$46,159.50	\$46,159.50	\$0.00
<b>TOTALS</b>	<b>\$2,173,034.57</b>	<b>\$2,169,711.07</b>	<b>\$3,323.50</b>
			<b>Total Now Due</b>

OK PMS  
12/30/15

	Amount	Spent to Date	Remaining
Total Contract	\$2,182,725.00	\$2,173,034.57	\$9,690.43

- 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

December 8, 2015  
 Project No: 0000300701.06  
 Invoice No: 0000053

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 November 2, 2015 to November 29, 2015

**Professional Personnel**

		Hours	Rate	Amount
<b>FINAL DESIGN SPI</b>				
DILLOW, ELISE	11/3/2015	.50	84.00	42.00
DILLOW, ELISE	11/9/2015	.50	84.00	42.00
DILLOW, ELISE	11/16/2015	1.00	84.00	84.00
DILLOW, ELISE	11/24/2015	.50	84.00	42.00
STEPHENS, HERBERT	11/12/2015	1.00	173.00	173.00
STEPHENS, HERBERT	11/13/2015	2.00	173.00	346.00
STEPHENS, HERBERT	11/14/2015	2.00	173.00	346.00
STEPHENS, HERBERT	11/20/2015	2.00	173.00	346.00
STEPHENS, HERBERT	11/24/2015	2.00	173.00	346.00
STEPHENS, HERBERT	11/29/2015	.50	173.00	86.50
<b>UTILITY COORDINATION SPI</b>				
DILLOW, ELISE	11/4/2015	.50	84.00	42.00
DILLOW, ELISE	11/5/2015	5.50	84.00	462.00
DILLOW, ELISE	11/6/2015	3.50	84.00	294.00
DILLOW, ELISE	11/10/2015	1.00	84.00	84.00
DILLOW, ELISE	11/11/2015	1.00	84.00	84.00
DILLOW, ELISE	11/17/2015	.50	84.00	42.00
DILLOW, ELISE	11/23/2015	1.50	84.00	126.00
Totals		25.50		2,987.50
<b>Total Labor</b>				<b>2,987.50</b>
			<b>Total this Invoice</b>	<b>\$2,987.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000052	11/10/2015	600.00	
<b>Total</b>		<b>600.00</b>	
			<b>Total Now Due</b>
			<b>\$3,587.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,987.50	193,932.00	196,919.50
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
<b>Totals</b>	<b>2,987.50</b>	<b>195,996.81</b>	<b>198,984.31</b>

**Invoice**

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

December 8, 2015  
Project No: 0000300701.12  
Invoice No: 0000083

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 November 2, 2015 to November 29, 2015

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
FINAL DESIGN SPI					
DILLOW, ELISE	11/2/2015	1.00	84.00	84.00	
DILLOW, ELISE	11/9/2015	.50	84.00	42.00	
DILLOW, ELISE	11/10/2015	2.00	84.00	168.00	
DILLOW, ELISE	11/25/2015	.50	84.00	42.00	
Totals		4.00		336.00	
<b>Total Labor</b>					<b>336.00</b>
			<b>Total this Invoice</b>		<b>\$336.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>	
0000082	11/10/2015	1,304.00	
<b>Total</b>		<b>1,304.00</b>	
			<b>Total Now Due \$1,640.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	336.00	403,160.50	403,496.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
<b>Totals</b>	<b>336.00</b>	<b>406,562.28</b>	<b>406,898.28</b>