

PO PC043 3845
 Rec 347170
 2/10/16

AJP

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 87
 Billing Period: 11/30/15 - 12/27/15

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	\$199,878.31	\$198,984.31	\$894.00
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 Belfort Road	\$52,636.29	\$52,636.29	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$408,244.28	\$406,898.28	\$1,346.00
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	\$48,179.50	\$46,159.50	\$2,020.00
TOTALS	\$2,177,294.57	\$2,173,034.57	\$4,260.00
			Total Now Due

OK, JAS
 02/10/16

	Amount	Spent to Date	Remaining
Total Contract	\$2,182,725.00	\$2,177,294.57	\$5,430.43

- 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

January 11, 2016
 Project No: 0000300701.06
 Invoice No: 0000054

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 30, 2015 to December 27, 2015

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	12/24/2015	3.00	200.00	600.00	
DILLOW, ELISE	12/14/2015	.50	84.00	42.00	
DILLOW, ELISE	12/18/2015	.50	84.00	42.00	
UTILITY COORDINATION SPI					
DILLOW, ELISE	12/1/2015	.50	84.00	42.00	
DILLOW, ELISE	12/21/2015	.50	84.00	42.00	
DILLOW, ELISE	12/22/2015	1.50	84.00	126.00	
Totals		6.50		894.00	
Total Labor					894.00
			Total this Invoice		\$894.00

Outstanding Invoices

Number	Date	Balance	
0000053	12/8/2015	2,987.50	
Total		2,987.50	
			Total Now Due \$3,881.50

Billings to Date

	Current	Prior	Total
Labor	894.00	196,919.50	197,813.50
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
Totals	894.00	198,984.31	199,878.31

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300701.12
Invoice No: 0000084

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 30, 2015 to December 27, 2015

Professional Personnel

		Hours	Rate	Amount	
FINAL DESIGN SPI					
DESSENS, MARK	12/10/2015	2.00	200.00	400.00	
DESSENS, MARK	12/23/2015	2.00	200.00	400.00	
DILLOW, ELISE	11/30/2015	1.00	84.00	84.00	
DILLOW, ELISE	12/10/2015	3.00	84.00	252.00	
DILLOW, ELISE	12/16/2015	.50	84.00	42.00	
DILLOW, ELISE	12/17/2015	.50	84.00	42.00	
DILLOW, ELISE	12/18/2015	.50	84.00	42.00	
DILLOW, ELISE	12/22/2015	1.00	84.00	84.00	
Totals		10.50		1,346.00	
Total Labor					1,346.00
			Total this Invoice		\$1,346.00

Outstanding Invoices

Number	Date	Balance	
0000083	12/8/2015	336.00	
Total		336.00	
			Total Now Due
			\$1,682.00

Billings to Date

	Current	Prior	Total
Labor	1,346.00	403,496.50	404,842.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	1,346.00	406,898.28	408,244.28

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 11, 2016
Project No: 0000300701.16
Invoice No: 0000012

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

Project 0000300701.16 X9 HUMPHREY WAY
X9 HUMPHREY WAY

Professional Services from November 30, 2015 to December 27, 2015

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN SPI				
DESSENS, MARK	8.00	200.00	1,600.00	
DILLOW, ELISE	5.00	84.00	420.00	
Totals	13.00		2,020.00	
Total Labor				2,020.00
		Total this Invoice		\$2,020.00

Billings to Date

	Current	Prior	Total
Labor	2,020.00	46,159.50	48,179.50
Totals	2,020.00	46,159.50	48,179.50