

PO PC 043 3845  
Rec 384994  
12/2/16

**SCHAUMBURG & POLK, INC.**

Management and Administrative Support Services  
2007 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 89

Billing Period: 10/3/16 - 10/30/16

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	\$217,949.61	\$217,617.11	\$332.50
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	\$52,873.79	\$52,873.79	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$416,560.78	\$416,513.28	\$47.50
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	\$67,925.00	\$67,925.00	\$0.00
<b>TOTALS</b>	<b>\$2,223,665.37</b>	<b>\$2,223,285.37</b>	<b>\$380.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$2,237,085.00	\$2,223,665.37	\$13,419.63

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)

Amended 8/23/16 (\$54,360.00)

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

November 7, 2016

Project No: 0000300701.06

Invoice No: 0000056

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.06 733 KATY-GASTON ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROADProfessional Services from October 3, 2016 to October 30, 2016**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION SPI			
DILLOW, ELISE	3.50	95.00	332.50
Totals	3.50		332.50
<b>Total Labor</b>			<b>332.50</b>
<b>Total this Invoice</b>			<b>\$332.50</b>

**Outstanding Invoices**

Number	Date	Balance
0000055	10/13/2016	17,738.80
<b>Total</b>		<b>17,738.80</b>
<b>Total Now Due</b>		<b>\$18,071.30</b>

**Billings to Date**

	Current	Prior	Total
Labor	332.50	215,041.50	215,374.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	1,414.79	1,414.79
<b>Totals</b>	<b>332.50</b>	<b>217,617.11</b>	<b>217,949.61</b>

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

November 7, 2016

Project No: 0000300701.12

Invoice No: 0000086

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.12 747 RANSOM ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROADProfessional Services from October 3, 2016 to October 30, 2016**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION SPI			
DILLOW, ELISE	.50	95.00	47.50
Totals	.50		47.50
Total Labor			47.50
Total this Invoice			\$47.50

**Outstanding Invoices**

Number	Date	Balance
0000086	10/13/2016	8,269.00
Total		8,269.00
Total Now Due		\$8,316.50

**Billings to Date**

	Current	Prior	Total
Labor	47.50	413,111.50	413,159.00
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	47.50	416,513.28	416,560.78