

PO PC 0433845
rec 389965 *afp*

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 90

Billing Period: 10/31/16 - 11/26/16

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	\$218,044.61	\$217,949.61	\$95.00
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	\$52,873.79	\$52,873.79	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$417,671.28	\$416,560.78	\$1,110.50
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
TOTALS	\$2,224,870.87	\$2,223,665.37	\$1,205.50
			Total Now Due

*OK, JSS
01/24/17*

	Amount	Spent to Date	Remaining
Total Contract	\$2,237,085.00	\$2,224,870.87	\$12,214.13

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

December 7, 2016
Project No: 0000300701.06
Invoice No: 0000057

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 October 31, 2016 to November 26, 2016

Professional Personnel

	Hours	Rate	Amount
UTILITY COORDINATION SPI			
DILLOW, ELISE	1.00	95.00	95.00
Totals	1.00		95.00
Total Labor			95.00
Total this Invoice			\$95.00

Outstanding Invoices

Number	Date	Balance
0000056	11/7/2016	332.50
Total		332.50
Total Now Due		\$427.50

Billings to Date

	Current	Prior	Total
Labor	95.00	215,374.00	215,469.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	1,414.79	1,414.79
Totals	95.00	217,949.61	218,044.61

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

December 7, 2016

Project No: 0000300701.12

Invoice No: 0000087

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD
Professional Services from October 31, 2016 to November 26, 2016
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN SPI				
MERONIUC, DEBORAH	8.00	121.00	968.00	
UTILITY COORDINATION SPI				
DILLOW, ELISE	1.50	95.00	142.50	
Totals	9.50		1,110.50	
Total Labor				1,110.50
Total this Invoice				\$1,110.50

Outstanding Invoices

Number	Date	Balance	
0000086	11/7/2016	47.50	
Total		47.50	
Total Now Due			\$1,158.00

Billings to Date

	Current	Prior	Total
Labor	1,110.50	413,159.00	414,269.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	1,110.50	416,560.78	417,671.28