PO# 117760 BH

rec 391880 2/7/17

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 27
Billing Period: 11/27/16 thru 1/1/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$55,657.50	$55,173.50	$484.00
13114 Williams Way	$62,582.50	$57,095.00	$5,487.50
13302/13303/13304 Bellaire Blvd.	$39,724.62	$39,202.12	$522.50
13305 Brandt Lane	$7,550.00	$7,550.00	$0.00
13307 Crossover Road	$55,146.42	$52,754.92	$2,391.50
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$50,289.39	$44,675.89	$5,613.50
13312 Greenbusch	$33,043.62	$29,722.62	$3,321.00
13313 Huggins Drive	$22,791.46	$20,032.46	$2,759.00
13316 Katy Flewellen Segment 1	$67,556.00	$61,781.00	$5,775.00
13317 Katy Fulshear Road	$22,083.96	$18,664.43	$3,419.53
13306 Cane Island Parkway	$90,225.00	$82,239.00	$7,986.00
TOTALS	**$535,377.79**	**$497,618.26**	**$37,759.53** Total Now Due

OK, JSS 02/07/17

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$535,377.79	$176,622.21

Purchase Order No. PC 117760, 9/12/14

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.00
Invoice No: 0000025

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

Project 0000300702.00 FORT BEND COUNTY PROJECT MANAGEMENT 2013
GENERAL PROJECT MANAGEMENT

Professional Services from November 27, 2016 to January 1, 2017

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	2.00	242.00	484.00	
Totals	2.00		484.00	
Total Labor				**484.00**
		Total this Invoice		**$484.00**

Outstanding Invoices

Number	Date	Balance
0000024	12/7/2016	1,210.00
Total		**1,210.00**

Total Now Due **$1,694.00**

Billings to Date

	Current	Prior	Total
Labor	484.00	55,173.50	55,657.50
Totals	**484.00**	**55,173.50**	**55,657.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.01
Invoice No: 0000027

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

Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY
Professional Services from November 27, 2016 to January 1, 2017
Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
DESSENS, MARK	7.00	242.00	1,694.00	
NGUYEN, HIEU	9.00	173.00	1,557.00	
PEREZ, ASTRID	12.00	60.00	720.00	
INTERAGENCY COORDINATION				
NGUYEN, HIEU	3.00	173.00	519.00	
UTILITY COORDINATION				
DILLOW, ELISE	10.50	95.00	997.50	
Totals	41.50		5,487.50	
Total Labor				**5,487.50**

Total this Invoice **$5,487.50**

Outstanding Invoices

Number	Date	Balance
0000026	12/7/2016	6,208.00
Total		**6,208.00**

Total Now Due **$11,695.50**

Billings to Date

	Current	Prior	Total
Labor	5,487.50	57,095.00	62,582.50
Totals	**5,487.50**	**57,095.00**	**62,582.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.02
Invoice No: 0000026

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

Project 0000300702.02 BELLAIRE BLVD.
FORT BEND COUNTY - 13302/13303/13304 BELLAIRE BLVD
Professional Services from November 27, 2016 to January 1, 2017
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	5.50	95.00	522.50	
Totals	5.50		522.50	
Total Labor				**522.50**
		Total this Invoice		**$522.50**

Outstanding Invoices

Number	Date	Balance
0000025	12/7/2016	717.00
Total		**717.00**

Total Now Due **$1,239.50**

Billings to Date

	Current	Prior	Total
Labor	522.50	39,187.00	39,709.50
Expense	0.00	15.12	15.12
Totals	**522.50**	**39,202.12**	**39,724.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.04
Invoice No: 0000024

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

Project 0000300702.04 CROSSOVER ROAD
FORT BEND - 13307 CROSSOVER ROAD

Professional Services from November 27, 2016 to January 1, 2017

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.50	95.00	142.50	
NGUYEN, HIEU	13.00	173.00	2,249.00	
Totals	14.50		2,391.50	
Total Labor				**2,391.50**
		Total this Invoice		**$2,391.50**

Outstanding Invoices

Number	Date	Balance
0000023	12/7/2016	2,517.00
Total		**2,517.00**

Total Now Due **$4,908.50**

Billings to Date

	Current	Prior	Total
Labor	2,391.50	52,675.00	55,066.50
Expense	0.00	79.92	79.92
Totals	**2,391.50**	**52,754.92**	**55,146.42**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.06
Invoice No: 0000024

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

Project 0000300702.06 GASTON ROAD SEGMENT 1
FORT BEND - 13311 GASTON ROAD SEGMENT 1
Professional Services from November 27, 2016 to January 1, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.50	95.00	142.50	
NGUYEN, HIEU	14.00	173.00	2,422.00	
UTILITY COORDINATION				
DILLOW, ELISE	27.00	95.00	2,565.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	44.50		5,613.50	
Total Labor				**5,613.50**
			Total this Invoice	**$5,613.50**

Outstanding Invoices

Number	Date	Balance
0000021	10/13/2016	.03
0000023	12/7/2016	2,601.00
Total		**2,601.03**

Total Now Due **$8,214.53**

Billings to Date

	Current	Prior	Total
Labor	5,613.50	44,533.00	50,146.50
Expense	0.00	142.89	142.89
Totals	**5,613.50**	**44,675.89**	**50,289.39**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.07
Invoice No: 0000015

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from November 27, 2016 to January 1, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	17.00	173.00	2,941.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	95.00	285.00	
Totals	21.00		3,321.00	
Total Labor				**3,321.00**

Total this Invoice **$3,321.00**

Outstanding Invoices

Number	Date	Balance
0000014	12/7/2016	3,451.00
Total		**3,451.00**

Total Now Due **$6,772.00**

Billings to Date

	Current	Prior	Total
Labor	3,321.00	29,707.50	33,028.50
Expense	0.00	15.12	15.12
Totals	**3,321.00**	**29,722.62**	**33,043.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.08
Invoice No: 0000014

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

Project 0000300702.08 HUGGINS DRIVE
FORT BEND - 13313 HUGGINS DRIVE
Professional Services from November 27, 2016 to January 1, 2017
Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	242.00	242.00	
NGUYEN, HIEU	14.00	173.00	2,422.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	95.00	95.00	
Totals	16.00		2,759.00	
Total Labor				**2,759.00**

Total this Invoice **$2,759.00**

Outstanding Invoices

Number	Date	Balance
0000013	12/7/2016	3,242.00
Total		**3,242.00**

Total Now Due **$6,001.00**

Billings to Date

	Current	Prior	Total
Labor	2,759.00	20,019.50	22,778.50
Expense	0.00	12.96	12.96
Totals	**2,759.00**	**20,032.46**	**22,791.46**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.09
Invoice No: 0000025

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

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1
Professional Services from November 27, 2016 to January 1, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	3.50	95.00	332.50	
NGUYEN, HIEU	21.00	173.00	3,633.00	
UTILITY COORDINATION				
DILLOW, ELISE	16.50	95.00	1,567.50	
Totals	42.00		5,775.00	
Total Labor				**5,775.00**
			Total this Invoice	**$5,775.00**

Outstanding Invoices

Number	Date	Balance
0000024	12/7/2016	5,490.00
Total		**5,490.00**

Total Now Due **$11,265.00**

Billings to Date

	Current	Prior	Total
Labor	5,775.00	61,781.00	67,556.00
Totals	**5,775.00**	**61,781.00**	**67,556.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.10
Invoice No: 0000013

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

Project 0000300702.10 KATY FULSHEAR ROAD
FORT BEND - 13317 KATY FULSHEAR ROAD
Professional Services from November 27, 2016 to January 1, 2017
Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	14.00	173.00	2,422.00	
UTILITY COORDINATION				
DILLOW, ELISE	9.50	95.00	902.50	
Totals	24.50		3,419.50	
Total Labor				**3,419.50**
		Total this Invoice		**$3,419.50**

Outstanding Invoices

Number	Date	Balance
0000012	12/7/2016	3,687.50
Total		**3,687.50**

Total Now Due **$7,107.00**

Billings to Date

	Current	Prior	Total
Labor	3,419.50	18,651.50	22,071.00
Expense	0.00	12.96	12.96
Totals	**3,419.50**	**18,664.46**	**22,083.96**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 10, 2017
Project No: 0000300702.11
Invoice No: 0000019

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

Project 0000300702.11 CANE ISLAND PARKWAY
FORT BEND - 13306 CANE ISLAND PARKWAY
Professional Services from November 27, 2016 to January 1, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	242.00	1,210.00	
NGUYEN, HIEU	16.00	173.00	2,768.00	
UTILITY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	32.00	95.00	3,040.00	
Totals	57.00		7,986.00	
Total Labor				**7,986.00**
			Total this Invoice	**$7,986.00**

Outstanding Invoices

Number	Date	Balance
0000018	12/7/2016	7,344.50
Total		**7,344.50**

Total Now Due **$15,330.50**

Billings to Date

	Current	Prior	Total
Labor	7,986.00	82,239.00	90,225.00
Totals	**7,986.00**	**82,239.00**	**90,225.00**