PO # 117760
ams Rec 441516

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 35
Billing Period: 12/4/17 thru 12/31/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$76,591.50	$76,107.50	$484.00
13114 Williams Way	$77,003.00	$74,103.50	$2,899.50
13302/13303/13304 Bellaire Blvd.	$39,867.12	$39,867.12	$0.00
13305 Brandt Lane	$7,550.00	$7,550.00	$0.00
13307 Crossover Road	$83,053.92	$81,895.92	$1,158.00
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$93,703.39	$91,133.89	$2,569.50
13312 Greenbusch	$69,032.12	$68,310.62	$721.50
13313 Huggins Drive	$40,035.12	$39,793.12	$242.00
13316 Katy Flewellen Segment 1	$104,920.50	$103,952.50	$968.00
13317 Katy Fulshear Road	$36,643.12	$36,643.12	$0.00
13306 Cane Island Parkway	$142,303.00	$142,303.00	$0.00
TOTALS	**$799,430.11**	**$790,387.61**	**$9,042.50**
			Total Now Due

ok, JSS
03/19/18

	Amount	Spent to Date	Remaining
Total Contract	$842,000.00	$799,430.11	$42,569.89

Purchase Order No. PC 117760, 9/12/14 ($712,000.00)
Amended 11/14/17 ($180,000.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2018
Project No: 0000300702.00
Invoice No: 0000033

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 December 4, 2017 to December 31, 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
0000032	12/12/2017	12,364.50
Total		**12,364.50**

Total Now Due **$12,848.50**

Billings to Date

	Current	Prior	Total
Labor	484.00	76,107.50	76,591.50
Totals	**484.00**	**76,107.50**	**76,591.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2018	
Project No:	0000300702.01
Invoice No:	0000034

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 December 4, 2017 to December 31, 2017

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	8.00	242.00	1,936.00	
DILLOW, ELISE	2.50	95.00	237.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	242.00	726.00	
Totals	13.50		2,899.50	
Total Labor				**2,899.50**
		Total this Invoice		**$2,899.50**

Outstanding Invoices

Number	Date	Balance
0000033	12/12/2017	4,264.50
Total		**4,264.50**

Total Now Due **$7,164.00**

Billings to Date

	Current	Prior	Total
Labor	2,899.50	74,103.50	77,003.00
Totals	**2,899.50**	**74,103.50**	**77,003.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2018
Project No: 0000300702.04
Invoice No: 0000032

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 December 4, 2017 to December 31, 2017

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	1.50	95.00	142.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	95.00	47.50	
Totals	6.00		1,158.00	
Total Labor				**1,158.00**
			Total this Invoice	**$1,158.00**

Outstanding Invoices

Number	Date	Balance
0000031	12/12/2017	9,671.00
Total		**9,671.00**

Total Now Due **$10,829.00**

Billings to Date

	Current	Prior	Total
Labor	1,158.00	81,816.00	82,974.00
Expense	0.00	79.92	79.92
Totals	**1,158.00**	**81,895.92**	**83,053.92**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2018
Project No: 0000300702.06
Invoice No: 0000032

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 December 4, 2017 to December 31, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	1.00	95.00	95.00	
UTILITY COORDINATION				
DILLOW, ELISE	23.50	95.00	2,232.50	
Totals	25.50		2,569.50	
Total Labor				**2,569.50**

Total this Invoice **$2,569.50**

Outstanding Invoices

Number	Date	Balance
0000031	12/12/2017	13,086.00
Total		**13,086.00**

Total Now Due **$15,655.50**

Billings to Date

	Current	Prior	Total
Labor	2,569.50	90,991.00	93,560.50
Expense	0.00	142.89	142.89
Totals	**2,569.50**	**91,133.89**	**93,703.39**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2018
Project No: 0000300702.07
Invoice No: 0000023

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from December 4, 2017 to December 31, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	2.50	95.00	237.50	
Totals	4.50		721.50	
Total Labor				**721.50**
			Total this Invoice	**$721.50**

Outstanding Invoices

Number	Date	Balance
0000022	12/12/2017	9,612.50
Total		**9,612.50**

Total Now Due **$10,334.00**

Billings to Date

	Current	Prior	Total
Labor	721.50	68,295.50	69,017.00
Expense	0.00	15.12	15.12
Totals	**721.50**	**68,310.62**	**69,032.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2018
Project No: 0000300702.08
Invoice No: 0000022

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 December 4, 2017 to December 31, 2017

Professional Personnel

	Hours	Rate	Amount	
ROW ACQUISITION				
DESSENS, MARK	1.00	242.00	242.00	
Totals	1.00		242.00	
Total Labor				**242.00**
		Total this Invoice		**$242.00**

Outstanding Invoices

Number	Date	Balance
0000021	12/12/2017	3,009.00
Total		**3,009.00**

Total Now Due **$3,251.00**

Billings to Date

	Current	Prior	Total
Labor	242.00	39,764.50	40,006.50
Expense	0.00	28.62	28.62
Totals	**242.00**	**39,793.12**	**40,035.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2018
Project No: 0000300702.09
Invoice No: 0000033

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 December 4, 2017 to December 31, 2017

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	4.00		968.00	
Total Labor				**968.00**

Total this Invoice **$968.00**

Outstanding Invoices

Number	Date	Balance
0000032	12/12/2017	9,653.00
Total		**9,653.00**

Total Now Due **$10,621.00**

Billings to Date

	Current	Prior	Total
Labor	968.00	103,952.50	104,920.50
Totals	**968.00**	**103,952.50**	**104,920.50**