PO #117760

ams Rec 441517

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 36
Billing Period: 1/1/18 thru 1/28/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$77,218.00	$76,591.50	$626.50
13114 Williams Way	$78,213.00	$77,003.00	$1,210.00
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	$86,790.42	$83,053.92	$3,736.50
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$97,987.39	$93,703.39	$4,284.00
13312 Greenbusch	$69,900.62	$69,032.12	$868.50
13313 Huggins Drive	$40,035.12	$40,035.12	$0.00
13316 Katy Flewellen Segment 1	$106,856.50	$104,920.50	$1,936.00
13317 Katy Fulshear Road	$36,880.62	$36,643.12	$237.50
13306 Cane Island Parkway	$143,067.50	$142,303.00	$764.50
TOTALS	**$813,093.61**	**$799,430.11**	**$13,663.50** Total Now Due

Ok, JSS
03/19/18

	Amount	Spent to Date	Remaining
Total Contract	$842,000.00	$813,093.61	$28,906.39

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

February 13, 2018
Project No: 0000300702.00
Invoice No: 0000034

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 January 1, 2018 to January 28, 2018

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	1.50	95.00	142.50	
Totals	3.50		626.50	
Total Labor				**626.50**
			Total this Invoice	**$626.50**

Outstanding Invoices

Number	Date	Balance
0000033	1/4/2018	484.00
Total		**484.00**

Total Now Due **$1,110.50**

Billings to Date

	Current	Prior	Total
Labor	626.50	76,591.50	77,218.00
Totals	**626.50**	**76,591.50**	**77,218.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 13, 2018
Project No: 0000300702.01
Invoice No: 0000035

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 January 1, 2018 to January 28, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	5.00	242.00	1,210.00	
Totals	5.00		1,210.00	
Total Labor				**1,210.00**
		Total this Invoice		**$1,210.00**

Outstanding Invoices

Number	Date	Balance		
0000034	1/4/2018	2,899.50		
Total		**2,899.50**		
			Total Now Due	**$4,109.50**

Billings to Date

	Current	Prior	Total
Labor	1,210.00	77,003.00	78,213.00
Totals	**1,210.00**	**77,003.00**	**78,213.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 13, 2018
Project No: 0000300702.04
Invoice No: 0000033

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 January 1, 2018 to January 28, 2018

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	7.00	242.00	1,694.00	
DILLOW, ELISE	3.50	95.00	332.50	
UTILITY COORDINATION				
DILLOW, ELISE	18.00	95.00	1,710.00	
Totals	28.50		3,736.50	
Total Labor				**3,736.50**

Total this Invoice **$3,736.50**

Outstanding Invoices

Number	Date	Balance
0000032	1/4/2018	1,158.00
Total		**1,158.00**

Total Now Due **$4,894.50**

Billings to Date

	Current	Prior	Total
Labor	3,736.50	82,974.00	86,710.50
Expense	0.00	79.92	79.92
Totals	**3,736.50**	**83,053.92**	**86,790.42**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 13, 2018
Project No: 0000300702.06
Invoice No: 0000033

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 January 1, 2018 to January 28, 2018

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	40.00	95.00	3,800.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	42.00		4,284.00	
Total Labor				**4,284.00**

Total this Invoice **$4,284.00**

Outstanding Invoices

Number	Date	Balance
0000032	1/4/2018	2,569.50
Total		**2,569.50**

Total Now Due **$6,853.50**

Billings to Date

	Current	Prior	Total
Labor	4,284.00	93,560.50	97,844.50
Expense	0.00	142.89	142.89
Totals	**4,284.00**	**93,703.39**	**97,987.39**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 13, 2018
Project No: 0000300702.07
Invoice No: 0000024

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH

Professional Services from January 1, 2018 to January 28, 2018

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	1.50	95.00	142.50	
Totals	4.50		868.50	
Total Labor				**868.50**
			Total this Invoice	**$868.50**

Outstanding Invoices

Number	Date	Balance
0000023	1/4/2018	721.50
Total		**721.50**

Total Now Due **$1,590.00**

Billings to Date

	Current	Prior	Total
Labor	868.50	69,017.00	69,885.50
Expense	0.00	15.12	15.12
Totals	**868.50**	**69,032.12**	**69,900.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 13, 2018
Project No: 0000300702.09
Invoice No: 0000034

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 January 1, 2018 to January 28, 2018

Professional Personnel

	Hours	Rate	Amount	
ROW ACQUISITION				
DESSENS, MARK	8.00	242.00	1,936.00	
Totals	8.00		1,936.00	
Total Labor				**1,936.00**
		Total this Invoice		**$1,936.00**

Outstanding Invoices

Number	Date	Balance		
0000033	1/4/2018	968.00		
Total		**968.00**		
			Total Now Due	**$2,904.00**

Billings to Date

	Current	Prior	Total
Labor	1,936.00	104,920.50	106,856.50
Totals	**1,936.00**	**104,920.50**	**106,856.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 13, 2018	
Project No:	0000300702.10
Invoice No:	0000021

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 January 1, 2018 to January 28, 2018
Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	2.50	95.00	237.50	
Totals	2.50		237.50	
Total Labor				**237.50**
		Total this Invoice		**$237.50**

Billings to Date

	Current	Prior	Total
Labor	237.50	36,614.50	36,852.00
Expense	0.00	28.62	28.62
Totals	**237.50**	**36,643.12**	**36,880.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 13, 2018
Project No: 0000300702.11
Invoice No: 0000027

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 January 1, 2018 to January 28, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	1.50	95.00	142.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	95.00	380.00	
Totals	6.50		764.50	
Total Labor				**764.50**
		Total this Invoice		**$764.50**

Billings to Date

	Current	Prior	Total
Labor	764.50	142,303.00	143,067.50
Totals	**764.50**	**142,303.00**	**143,067.50**