PO # 117760
DMS Rec 447537

SPI

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 37
Billing Period: 1/29/18 thru 2/25/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$77,797.00	$77,218.00	$579.00
13114 Williams Way	$79,907.00	$78,213.00	$1,694.00
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	$91,141.92	$86,790.42	$4,351.50
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$99,753.89	$97,987.39	$1,766.50
13312 Greenbusch	$70,613.12	$69,900.62	$712.50
13313 Huggins Drive	$40,035.12	$40,035.12	$0.00
13316 Katy Flewellen Segment 1	$108,308.50	$106,856.50	$1,452.00
13317 Katy Fulshear Road	$36,880.62	$36,880.62	$0.00
13306 Cane Island Parkway	$143,551.50	$143,067.50	$484.00
TOTALS	**$824,133.11**	**$813,093.61**	**$11,039.50**
			Total Now Due

OK, JSS
05/07/18

	Amount	Spent to Date	Remaining
Total Contract	$842,000.00	$824,133.11	$17,866.89

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

March 12, 2018
Project No: 0000300702.00
Invoice No: 0000035

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 29, 2018 to February 25, 2018

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	1.00	95.00	95.00	
Totals	3.00		579.00	
Total Labor				**579.00**
			Total this Invoice	**$579.00**

Outstanding Invoices

Number	Date	Balance
0000033	1/4/2018	484.00
0000034	2/13/2018	626.50
Total		**1,110.50**

Total Now Due **$1,689.50**

Billings to Date

	Current	Prior	Total
Labor	579.00	77,218.00	77,797.00
Totals	**579.00**	**77,218.00**	77,797.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 12, 2018
Project No: 0000300702.01
Invoice No: 0000036

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 29, 2018 to February 25, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	242.00	484.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	5.00	242.00	1,210.00	
Totals	7.00		1,694.00	
Total Labor				**1,694.00**

Total this Invoice **$1,694.00**

Outstanding Invoices

Number	Date	Balance
0000034	1/4/2018	2,899.50
0000035	2/13/2018	1,210.00
Total		**4,109.50**

Total Now Due **$5,803.50**

Billings to Date

	Current	Prior	Total
Labor	1,694.00	78,213.00	79,907.00
Totals	**1,694.00**	**78,213.00**	**79,907.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 12, 2018
Project No: 0000300702.04
Invoice No: 0000034

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 29, 2018 to February 25, 2018
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	242.00	1,452.00	
MERONIUC, DEBORAH	18.00	121.00	2,178.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	2.50	95.00	237.50	
Totals	28.50		4,351.50	
Total Labor				**4,351.50**
		Total this Invoice		**$4,351.50**

Outstanding Invoices

Number	Date	Balance
0000032	1/4/2018	1,158.00
0000033	2/13/2018	3,736.50
Total		**4,894.50**

Total Now Due **$9,246.00**

Billings to Date

	Current	Prior	Total
Labor	4,351.50	86,710.50	91,062.00
Expense	0.00	79.92	79.92
Totals	**4,351.50**	**86,790.42**	**91,141.92**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 12, 2018
Project No: 0000300702.06
Invoice No: 0000034

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 29, 2018 to February 25, 2018
Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	13.50	95.00	1,282.50	
Totals	15.50		1,766.50	
Total Labor				**1,766.50**
		Total this Invoice		**$1,766.50**

Outstanding Invoices

Number	Date	Balance
0000032	1/4/2018	2,569.50
0000033	2/13/2018	4,284.00
Total		**6,853.50**

Total Now Due **$8,620.00**

Billings to Date

	Current	Prior	Total
Labor	1,766.50	97,844.50	99,611.00
Expense	0.00	142.89	142.89
Totals	**1,766.50**	**97,987.39**	**99,753.89**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 12, 2018
Project No: 0000300702.07
Invoice No: 0000025

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from January 29, 2018 to February 25, 2018
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	7.50	95.00	712.50	
Totals	7.50		712.50	
Total Labor				**712.50**
		Total this Invoice		**$712.50**

Outstanding Invoices

Number	Date	Balance
0000023	1/4/2018	721.50
0000024	2/13/2018	868.50
Total		**1,590.00**

Total Now Due **$2,302.50**

Billings to Date

	Current	Prior	Total
Labor	712.50	69,885.50	70,598.00
Expense	0.00	15.12	15.12
Totals	**712.50**	**69,900.62**	**70,613.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 12, 2018
Project No: 0000300702.09
Invoice No: 0000035

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 29, 2018 to February 25, 2018

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	242.00	1,452.00	
Totals	6.00		1,452.00	
Total Labor				**1,452.00**
		Total this Invoice		**$1,452.00**

Outstanding Invoices

Number	Date	Balance
0000033	1/4/2018	968.00
0000034	2/13/2018	1,936.00
Total		**2,904.00**

Total Now Due **$4,356.00**

Billings to Date

	Current	Prior	Total
Labor	1,452.00	106,856.50	108,308.50
Totals	**1,452.00**	**106,856.50**	**108,308.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

March 12, 2018
Project No: 0000300702.11
Invoice No: 0000028

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 29, 2018 to February 25, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
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
0000027	2/13/2018	764.50
Total		**764.50**

Total Now Due **$1,248.50**

Billings to Date

	Current	Prior	Total
Labor	484.00	143,067.50	143,551.50
Totals	**484.00**	**143,067.50**	**143,551.50**