PO #117760
OMS Rec 447538

SPI
SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 38
Billing Period: 2/26/18 thru 4/1/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$79,128.00	$77,797.00	$1,331.00
13114 Williams Way	$81,281.00	$79,907.00	$1,374.00
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	$96,787.42	$91,141.92	$5,645.50
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$105,091.89	$99,753.89	$5,338.00
13312 Greenbusch	$70,692.62	$70,613.12	$79.50
13313 Huggins Drive	$40,761.12	$40,035.12	$726.00
13316 Katy Flewellen Segment 1	$108,308.50	$108,308.50	$0.00
13317 Katy Fulshear Road	$37,364.62	$36,880.62	$484.00
13306 Cane Island Parkway	$144,640.50	$143,551.50	$1,089.00
TOTALS	**$840,200.11**	**$824,133.11**	**$16,067.00**
			Total Now Due

OK JSS
05/07/18

	Amount	Spent to Date	Remaining
Total Contract	$842,000.00	$840,200.11	$1,799.89

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

April 11, 2018
Project No: 0000300702.00
Invoice No: 0000036

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.00 FORT BEND COUNTY PROJECT MANAGEMENT 2013
GENERAL PROJECT MANAGEMENT

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	5.00	242.00	1,210.00	
MERONIUC, DEBORAH	1.00	121.00	121.00	
Totals	6.00		1,331.00	
Total Labor				**1,331.00**
			Total this Invoice	**$1,331.00**

Outstanding Invoices

Number	Date	Balance
0000035	3/12/2018	579.00
Total		**579.00**

Total Now Due **$1,910.00**

Billings to Date

	Current	Prior	Total
Labor	1,331.00	77,797.00	79,128.00
Totals	**1,331.00**	**77,797.00**	**79,128.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300702.01
Invoice No: 0000037

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY
Professional Services from February 26, 2018 to April 1, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	3.00	95.00	285.00	
MERONIUC, DEBORAH	3.00	121.00	363.00	
Totals	9.00		1,374.00	
Total Labor				**1,374.00**
		Total this Invoice		**$1,374.00**

Outstanding Invoices

Number	Date	Balance		
0000036	3/12/2018	1,694.00		
Total		**1,694.00**		
			Total Now Due	**$3,068.00**

Billings to Date

	Current	Prior	Total
Labor	1,374.00	79,907.00	81,281.00
Totals	**1,374.00**	**79,907.00**	**81,281.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300702.04
Invoice No: 0000035

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.04 CROSSOVER ROAD
FORT BEND - 13307 CROSSOVER ROAD

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
EASON, WILLIAM	1.00	90.00	90.00	
MERONIUC, DEBORAH	15.50	121.00	1,875.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	26.00	95.00	2,470.00	
Totals	47.50		5,645.50	
Total Labor				**5,645.50**

Total this Invoice **$5,645.50**

Outstanding Invoices

Number	Date	Balance
0000034	3/12/2018	4,351.50
Total		**4,351.50**

Total Now Due **$9,997.00**

Billings to Date

	Current	Prior	Total
Labor	5,645.50	91,062.00	96,707.50
Expense	0.00	79.92	79.92
Totals	**5,645.50**	**91,141.92**	**96,787.42**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300702.06
Invoice No: 0000035

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.06 GASTON ROAD SEGMENT 1
FORT BEND - 13311 GASTON ROAD SEGMENT 1
Professional Services from February 26, 2018 to April 1, 2018
Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	46.00	95.00	4,370.00	
Totals	50.00		5,338.00	
Total Labor				**5,338.00**
		Total this Invoice		**$5,338.00**

Outstanding Invoices

Number	Date	Balance
0000034	3/12/2018	1,766.50
Total		**1,766.50**

Total Now Due **$7,104.50**

Billings to Date

	Current	Prior	Total
Labor	5,338.00	99,611.00	104,949.00
Expense	0.00	142.89	142.89
Totals	**5,338.00**	**99,753.89**	**105,091.89**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300702.07
Invoice No: 0000026

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
Oliveira, Clarissa	1.50	53.00	79.50	
Totals	1.50		79.50	
Total Labor				**79.50**

Total this Invoice **$79.50**

Outstanding Invoices

Number	Date	Balance
0000025	3/12/2018	712.50
Total		**712.50**

Total Now Due **$792.00**

Billings to Date

	Current	Prior	Total
Labor	79.50	70,598.00	70,677.50
Expense	0.00	15.12	15.12
Totals	**79.50**	**70,613.12**	**70,692.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018	
Project No:	0000300702.08
Invoice No:	0000023

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.08 HUGGINS DRIVE
FORT BEND - 13313 HUGGINS DRIVE

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	242.00	726.00	
Totals	3.00		726.00	
Total Labor				**726.00**
		Total this Invoice		**$726.00**

Billings to Date

	Current	Prior	Total
Labor	726.00	40,006.50	40,732.50
Expense	0.00	28.62	28.62
Totals	**726.00**	**40,035.12**	**40,761.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300702.10
Invoice No: 0000022

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.10 KATY FULSHEAR ROAD
FORT BEND - 13317 KATY FULSHEAR ROAD
Professional Services from February 26, 2018 to April 1, 2018
Professional Personnel

	Hours	Rate	Amount	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	2.00		484.00	
Total Labor				**484.00**
		Total this Invoice		**$484.00**

Billings to Date

	Current	Prior	Total
Labor	484.00	36,852.00	37,336.00
Expense	0.00	28.62	28.62
Totals	**484.00**	**36,880.62**	**37,364.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300702.11
Invoice No: 0000029

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300702.11 CANE ISLAND PARKWAY
FORT BEND - 13306 CANE ISLAND PARKWAY
Professional Services from February 26, 2018 to April 1, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	4.00	242.00	968.00	
MERONIUC, DEBORAH	1.00	121.00	121.00	
Totals	5.00		1,089.00	
Total Labor				**1,089.00**
		Total this Invoice		**$1,089.00**

Outstanding Invoices

Number	Date	Balance
0000028	3/12/2018	484.00
Total		**484.00**

Total Now Due **$1,573.00**

Billings to Date

	Current	Prior	Total
Labor	1,089.00	143,551.50	144,640.50
Totals	**1,089.00**	**143,551.50**	**144,640.50**