

PO# 117760
DMS
Rec 481729



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 42
Billing Period: 11/5/18 thru 12/2/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$81,383.50	\$81,383.50	\$0.00
13114 Williams Way	\$83,104.50	\$83,104.50	\$0.00
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	\$112,431.92	\$112,431.92	\$0.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$125,230.39	\$125,020.39	\$210.00
13312 Greenbusch	\$73,198.62	\$73,093.62	\$105.00
13313 Huggins Drive	\$41,141.12	\$41,141.12	\$0.00
13316 Katy Flewellen Segment 1	\$129,605.00	\$129,605.00	\$0.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,512.50	\$148,270.50	\$242.00
TOTALS	\$908,116.61	\$907,559.61	\$557.00
			Total Now Due

OK, JSS
DZ/20/19

	Amount ✓	Spent to Date ✓	Remaining ✓
Total Contract	\$957,000.00	\$908,116.61	\$48,883.39

- Purchase Order No. PC 117760, 9/12/14 (\$712,000.00) ✓
- Amended 11/14/17 (\$130,000.00) ✓
- Amended 8/28/18 (\$115,000.00) ✓

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler * Terrell

December 7, 2018
 Project No: 0000300702.06
 Invoice No: 0000039

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 November 5, 2018 to December 2, 2018

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	105.00	210.00	
Totals	2.00		210.00	
Total Labor				210.00
				Total this Invoice \$210.00

Outstanding Invoices

Number	Date	Balance	
0000038	11/13/2018	2,297.50	
Total		2,297.50	
			Total Now Due \$2,507.50

Billings to Date

	Current	Prior	Total
Labor	210.00	124,877.50	125,087.50
Expense	0.00	142.89	142.89
Totals	210.00	125,020.39	125,230.39

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler * Terrell

December 7, 2018
Project No: 0000300702.07
Invoice No: 0000030

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from November 5, 2018 to December 2, 2018
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	105.00	105.00	
Totals	1.00		105.00	
Total Labor				105.00
				Total this Invoice \$105.00

Outstanding Invoices

Number	Date	Balance
0000029	11/13/2018	95.00
Total		95.00

Total Now Due \$200.00

Billings to Date

	Current	Prior	Total
Labor	105.00	73,078.50	73,183.50
Expense	0.00	15.12	15.12
Totals	105.00	73,093.62	73,198.62

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler * Terrell

December 7, 2018
Project No: 0000300702.11
Invoice No: 0000032

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 November 5, 2018 to December 2, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	242.00	242.00	
Totals	1.00		242.00	
Total Labor				242.00
		Total this Invoice		\$242.00

Billings to Date

	Current	Prior	Total
Labor	242.00	148,270.50	148,512.50
Totals	242.00	148,270.50	148,512.50