

PO # 117760
 Dms Rec 481731



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 44
 Billing Period: 12/31/18 thru 2/3/19

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	\$113,868.92	\$112,536.92	\$1,332.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$127,330.39	\$125,650.39	\$1,680.00
13312 Greenbusch	\$75,175.62	\$74,586.62	\$589.00
13313 Huggins Drive	\$41,625.12	\$41,625.12	\$0.00
13316 Katy Flewellen Segment 1	\$132,200.50	\$131,570.50	\$630.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,512.50	\$148,512.50	\$0.00
TOTALS	\$916,710.11	\$912,479.11	\$4,231.00
			Total Now Due

OK, JSS
 02/22/19

	Amount ✓	Spent to Date ✓	Remaining ✓
Total Contract	\$957,000.00	\$916,710.11	\$40,289.89 ✓

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

February 8, 2019
 Project No: 0000300702.04
 Invoice No: 0000040

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 December 31, 2018 to February 3, 2019
 Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	242.00	484.00	
MERONIUC, DEBORAH	.50	121.00	60.50	
UTILITY COORDINATION				
DILLOW, ELISE	7.50	105.00	787.50	
Totals	10.00		1,332.00	
Total Labor				1,332.00
				Total this Invoice
				\$1,332.00

Outstanding Invoices

Number	Date	Balance
0000039	1/4/2019	105.00
Total		105.00

Total Now Due **\$1,437.00**

Billings to Date

	Current	Prior	Total
Labor	1,332.00	111,444.00	112,776.00
Expense	0.00	1,092.92	1,092.92
Totals	1,332.00	112,536.92	113,868.92

Invoice

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

February 8, 2019
 Project No: 0000300702.06
 Invoice No: 0000041

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 December 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	16.00	105.00	1,680.00	
Totals	16.00		1,680.00	
Total Labor				1,680.00
				Total this Invoice \$1,680.00

Outstanding Invoices

Number	Date	Balance	
0000039	12/7/2018	210.00	
0000040	1/4/2019	420.00	
Total		630.00	
			Total Now Due \$2,310.00

Billings to Date

	Current	Prior	Total
Labor	1,680.00	125,507.50	127,187.50
Expense	0.00	142.89	142.89
Totals	1,680.00	125,650.39	127,330.39

Invoice

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

February 8, 2019
Project No: 0000300702.07
Invoice No: 0000032

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from December 31, 2018 to February 3, 2019
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	1.00	105.00	105.00	
Totals	3.00		589.00	
Total Labor				589.00
				Total this Invoice \$589.00

Outstanding Invoices

Number	Date	Balance	
0000030	12/7/2018	105.00	
0000031	1/4/2019	1,388.00	
Total		1,493.00	
			Total Now Due \$2,082.00

Billings to Date

	Current	Prior	Total
Labor	589.00	74,571.50	75,160.50
Expense	0.00	15.12	15.12
Totals	589.00	74,586.62	75,175.62

Invoice

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

February 8, 2019
 Project No: 0000300702.09
 Invoice No: 0000039

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

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
 FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1

Professional Services from December 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	6.00	105.00	630.00	
Totals	6.00		630.00	
Total Labor				630.00
			Total this Invoice	\$630.00

Outstanding Invoices

Number	Date	Balance
0000038	1/4/2019	1,965.50
Total		1,965.50

Total Now Due \$2,595.50

Billings to Date

	Current	Prior	Total
Labor	630.00	131,570.50	132,200.50
Totals	630.00	131,570.50	132,200.50