

PO# 117760

DMS REC 484722



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 45

Billing Period: 2/4/19 thru 3/3/19

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	\$113,973.92	\$113,868.92	\$105.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$127,960.39	\$127,330.39	\$630.00
13312 Greenbusch	\$77,019.12	\$75,175.62	\$1,843.50
13313 Huggins Drive	\$42,109.12	\$41,625.12	\$484.00
13316 Katy Flewellen Segment 1	\$136,434.00	\$132,200.50	\$4,233.50
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	\$924,006.11	\$916,710.11	\$7,296.00
			Total Now Due

OK, JMS
03/18/19

	Amount	Spent to Date	Remaining
Total Contract	\$957,000.00	\$924,006.11	\$32,993.89

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



March 6, 2019
Project No: 0000300702.04
Invoice No: 0000041

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 4, 2019 to March 3, 2019

Professional Personnel

	Hours	Rate	Amount
UTILITY COORDINATION			
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	
0000039	1/4/2019	105.00	
0000040	2/8/2019	1,332.00	
Total		1,437.00	
		Total Now Due	\$1,542.00

Billings to Date

	Current	Prior	Total
Labor	105.00	112,776.00	112,881.00
Expense	0.00	1,092.92	1,092.92
Totals	105.00	113,868.92	113,973.92

Invoice



March 6, 2019
Project No: 0000300702.06
Invoice No: 0000042

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 4, 2019 to March 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	
0000039	12/7/2018	210.00	
0000040	1/4/2019	420.00	
0000041	2/8/2019	1,680.00	
Total		2,310.00	
		Total Now Due	\$2,940.00

Billings to Date

	Current	Prior	Total
Labor	630.00	127,187.50	127,817.50
Expense	0.00	142.89	142.89
Totals	630.00	127,330.39	127,960.39

Invoice



March 6, 2019
 Project No: 0000300702.07
 Invoice No: 0000033

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 4, 2019 to March 3, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	242.00	1,452.00	
MERONIUC, DEBORAH	1.50	121.00	181.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	105.00	210.00	
Totals	9.50		1,843.50	
Total Labor				1,843.50
				Total this Invoice \$1,843.50

Outstanding Invoices

Number	Date	Balance	
0000030	12/7/2018	105.00	
0000031	1/4/2019	1,388.00	
0000032	2/8/2019	589.00	
Total		2,082.00	
			Total Now Due \$3,925.50

Billings to Date

	Current	Prior	Total
Labor	1,843.50	75,160.50	77,004.00
Expense	0.00	15.12	15.12
Totals	1,843.50	75,175.62	77,019.12

Invoice



March 6, 2019
Project No: 0000300702.08
Invoice No: 0000026

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 4, 2019 to March 3, 2019
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

Outstanding Invoices

Number	Date	Balance
0000025	1/4/2019	484.00
Total		484.00

Total Now Due \$968.00

Billings to Date

	Current	Prior	Total
Labor	484.00	41,596.50	42,080.50
Expense	0.00	28.62	28.62
Totals	484.00	41,625.12	42,109.12

Invoice



March 6, 2019
Project No: 0000300702.09
Invoice No: 0000040

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 February 4, 2019 to March 3, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	242.00	242.00	
MERONIUC, DEBORAH	12.50	121.00	1,512.50	
UTILITY COORDINATION				
DILLOW, ELISE	19.00	105.00	1,995.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	34.50		4,233.50	
Total Labor				4,233.50
				Total this Invoice \$4,233.50

Outstanding Invoices

Number	Date	Balance	
0000038	1/4/2019	1,965.50	
0000039	2/8/2019	630.00	
Total		2,595.50	
			Total Now Due \$6,829.00

Billings to Date

	Current	Prior	Total
Labor	4,233.50	132,200.50	136,434.00
Totals	4,233.50	132,200.50	136,434.00