

PO # 117760
ams Rec 491753



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 47
Billing Period: 4/1/19 thru 4/28/19

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	\$113,973.92	\$0.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$129,312.89	\$128,254.89	\$1,058.00
13312 Greenbusch	\$81,227.62	\$78,628.62	\$2,599.00
13313 Huggins Drive	\$42,266.62	\$42,109.12	\$157.50
13316 Katy Flewellen Segment 1	\$146,752.00	\$142,149.00	\$4,603.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,694.00	\$148,694.00	\$0.00
TOTALS	\$940,224.11	\$931,806.61	\$8,417.50
			Total Now Due

05/14/19

	Amount	Spent to Date	Remaining
Total Contract	\$957,000.00	\$940,224.11	\$16,775.89

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



May 6, 2019
Project No: 0000300702.06
Invoice No: 0000044

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	.50	105.00	52.50	
MERONIUC, DEBORAH	.50	121.00	60.50	
UTILITY COORDINATION				
DILLOW, ELISE	9.00	105.00	945.00	
Totals	10.00		1,058.00	
Total Labor				1,058.00
		Total this Invoice		\$1,058.00

Outstanding Invoices

Number	Date	Balance	
0000043	4/8/2019	294.50	
Total		294.50	
		Total Now Due	\$1,352.50

Billings to Date

	Current	Prior	Total
Labor	1,058.00	128,112.00	129,170.00
Expense	0.00	142.89	142.89
Totals	1,058.00	128,254.89	129,312.89

Invoice



May 6, 2019
Project No: 0000300702.07
Invoice No: 0000035

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.50	105.00	157.50	
MERONIUC, DEBORAH	1.50	121.00	181.50	
BID PHASE				
DESSENS, MARK	2.00	242.00	484.00	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	242.00	484.00	
MERONIUC, DEBORAH	2.00	121.00	242.00	
UTILITY COORDINATION				
DILLOW, ELISE	10.00	105.00	1,050.00	
Totals	19.00		2,599.00	
Total Labor				2,599.00
		Total this Invoice		\$2,599.00

Outstanding Invoices

Number	Date	Balance	
0000034	4/8/2019	1,609.50	
Total		1,609.50	
		Total Now Due	\$4,208.50

Billings to Date

	Current	Prior	Total
Labor	2,599.00	78,613.50	81,212.50
Expense	0.00	15.12	15.12
Totals	2,599.00	78,628.62	81,227.62

Invoice



May 6, 2019
Project No: 0000300702.08
Invoice No: 0000027

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
ROW ACQUISITION				
DILLOW, ELISE	1.50	105.00	157.50	
Totals	1.50		157.50	
Total Labor				157.50
		Total this Invoice		\$157.50

Billings to Date

	Current	Prior	Total
Labor	157.50	42,080.50	42,238.00
Expense	0.00	28.62	28.62
Totals	157.50	42,109.12	42,266.62

Invoice



May 6, 2019
Project No: 0000300702.09
Invoice No: 0000042

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	105.00	105.00	
MERONIUC, DEBORAH	1.50	121.00	181.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	36.50	105.00	3,832.50	
Totals	41.00		4,603.00	
Total Labor				4,603.00
		Total this Invoice		\$4,603.00

Outstanding Invoices

Number	Date	Balance	
0000041	4/8/2019	5,715.00	
Total		5,715.00	
		Total Now Due	\$10,318.00

Billings to Date

	Current	Prior	Total
Labor	4,603.00	142,149.00	146,752.00
Totals	4,603.00	142,149.00	146,752.00