

PO# 117760
ams

REC 495733



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 48

Billing Period: 4/29/19 thru 6/2/19

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	\$131,360.39	\$129,312.89	\$2,047.50
13312 Greenbusch	\$81,700.12	\$81,227.62	\$472.50
13313 Huggins Drive	\$42,266.62	\$42,266.62	\$0.00
13316 Katy Flewellen Segment 1	\$149,482.00	\$146,752.00	\$2,730.00
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	\$945,474.11	\$940,224.11	\$5,250.00
			Total Now Due

OK. AIA
6/18/19

	Amount	Spent to Date	Remaining
Total Contract	\$957,000.00	\$945,474.11	\$11,525.89

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



June 6, 2019
 Project No: 0000300702.06
 Invoice No: 0000045

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 29, 2019 to June 2, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	2.50	105.00	262.50	
UTILITY COORDINATION				
DILLOW, ELISE	17.00	105.00	1,785.00	
Totals	19.50		2,047.50	
Total Labor				2,047.50
				Total this Invoice
				\$2,047.50

Billings to Date

	Current	Prior	Total
Labor	2,047.50	129,170.00	131,217.50
Expense	0.00	142.89	142.89
Totals	2,047.50	129,312.89	131,360.39

Invoice



June 6, 2019
Project No: 0000300702.07
Invoice No: 0000036

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 29, 2019 to June 2, 2019
Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	105.00	472.50	
Totals	4.50		472.50	
Total Labor				472.50
		Total this Invoice		\$472.50

Billings to Date

	Current	Prior	Total
Labor	472.50	81,212.50	81,685.00
Expense	0.00	15.12	15.12
Totals	472.50	81,227.62	81,700.12

Invoice



June 6, 2019
 Project No: 0000300702.09
 Invoice No: 0000043

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 29, 2019 to June 2, 2019
Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	26.00	105.00	2,730.00	
Totals	26.00		2,730.00	
Total Labor				2,730.00
				Total this Invoice
				\$2,730.00

Billings to Date

	Current	Prior	Total
Labor	2,730.00	146,752.00	149,482.00
Totals	2,730.00	146,752.00	149,482.00