117760
DMS Rec 465180

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 39
Billing Period: 4/2/18 thru 9/2/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$81,336.00	$79,128.00	$2,208.00
13114 Williams Way	$82,962.00	$81,281.00	$1,681.00
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	$111,788.42	$96,787.42	$15,001.00
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$121,863.39	$105,091.89	$16,771.50
13312 Greenbusch	$72,514.62	$70,692.62	$1,822.00
13313 Huggins Drive	$40,761.12	$40,761.12	$0.00
13316 Katy Flewellen Segment 1	$128,892.50	$108,308.50	$20,584.00
13317 Katy Fulshear Road	$37,364.62	$37,364.62	$0.00
13306 Cane Island Parkway	$147,786.50	$144,640.50	$3,146.00
TOTALS	**$901,413.61**	**$840,200.11**	**$61,213.50**
			Total Now Due

Ok, JSS
9/26/18

	Amount	Spent to Date	Remaining
Total Contract	$957,000.00	$901,413.61	$55,586.39

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

September 12, 2018
Project No: 0000300702.00
Invoice No: 0000037

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

Project 0000300702.00 FORT BEND COUNTY PROJECT MANAGEMENT 2013
GENERAL PROJECT MANAGEMENT
Professional Services from April 2, 2018 to September 2, 2018
Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	242.00	1,694.00	
DILLOW, ELISE	3.50	95.00	332.50	
MERONIUC, DEBORAH	1.50	121.00	181.50	
Totals	12.00		2,208.00	
Total Labor				**2,208.00**
			Total this Invoice	**$2,208.00**

Billings to Date

	Current	Prior	Total
Labor	2,208.00	79,128.00	81,336.00
Totals	**2,208.00**	**79,128.00**	**81,336.00**

Invoice

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

September 12, 2018
Project No: 0000300702.01
Invoice No: 0000038

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

Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY
Professional Services from April 2, 2018 to September 2, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	6.00	242.00	1,452.00	
DILLOW, ELISE	.50	95.00	47.50	
MERONIUC, DEBORAH	1.50	121.00	181.50	
Totals	8.00		1,681.00	
Total Labor				**1,681.00**
		Total this Invoice		**$1,681.00**

Billings to Date

	Current	Prior	Total
Labor	1,681.00	81,281.00	82,962.00
Totals	**1,681.00**	**81,281.00**	**82,962.00**

Invoice

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

September 12, 2018
Project No: 0000300702.04
Invoice No: 0000036

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 April 2, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	3.00	95.00	285.00	
MERONIUC, DEBORAH	.50	121.00	60.50	
BID PHASE				
DESSENS, MARK	7.50	242.00	1,815.00	
DILLOW, ELISE	2.50	95.00	237.50	
MERONIUC, DEBORAH	3.00	121.00	363.00	
Oliveira, Clarissa	5.00	53.00	265.00	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	3.50	95.00	332.50	
MERONIUC, DEBORAH	5.00	121.00	605.00	
Oliveira, Clarissa	.50	53.00	26.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	1.50	121.00	181.50	
UTILITY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	85.50	95.00	8,122.50	
Totals	124.50		13,988.00	
Total Labor				**13,988.00**

Reimbursable Expenses

Misc. Reimbursable Expense	1,013.00	
Total Reimbursables	**1,013.00**	**1,013.00**
	Total this Invoice	**$15,001.00**

Billings to Date

	Current	Prior	Total
Labor	13,988.00	96,707.50	110,695.50
Expense	1,013.00	79.92	1,092.92
Totals	**15,001.00**	**96,787.42**	**111,788.42**

Invoice

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

September 12, 2018
Project No: 0000300702.06
Invoice No: 0000036

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 2, 2018 to September 2, 2018
Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
DESSENS, MARK	5.50	242.00	1,331.00	
DILLOW, ELISE	2.50	95.00	237.50	
MERONIUC, DEBORAH	3.50	121.00	423.50	
Oliveira, Clarissa	5.50	53.00	291.50	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	3.50	95.00	332.50	
MERONIUC, DEBORAH	2.50	121.00	302.50	
Oliveira, Clarissa	.50	53.00	26.50	
UTILITY COORDINATION				
DESSENS, MARK	16.00	242.00	3,872.00	
DILLOW, ELISE	89.50	95.00	8,502.50	
ROW ACQUISITION				
DESSENS, MARK	4.00	242.00	968.00	
Totals	135.00		16,771.50	
Total Labor				**16,771.50**
			Total this Invoice	**$16,771.50**

Billings to Date

	Current	Prior	Total
Labor	16,771.50	104,949.00	121,720.50
Expense	0.00	142.89	142.89
Totals	**16,771.50**	**105,091.89**	**121,863.39**

Invoice

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

September 12, 2018
Project No: 0000300702.07
Invoice No: 0000027

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 2, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	6.00	242.00	1,452.00	
FINAL DESIGN				
DILLOW, ELISE	1.00	95.00	95.00	
Oliveira, Clarissa	2.50	53.00	132.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	95.00	142.50	
Totals	11.00		1,822.00	
Total Labor				**1,822.00**

Total this Invoice **$1,822.00**

Billings to Date

	Current	Prior	Total
Labor	1,822.00	70,677.50	72,499.50
Expense	0.00	15.12	15.12
Totals	**1,822.00**	**70,692.62**	**72,514.62**

Invoice

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

September 12, 2018
Project No: 0000300702.09
Invoice No: 0000036

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 2, 2018 to September 2, 2018
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	8.00	242.00	1,936.00	
DILLOW, ELISE	1.00	95.00	95.00	
MERONIUC, DEBORAH	42.50	121.00	5,142.50	
UTILITY COORDINATION				
DESSENS, MARK	9.00	242.00	2,178.00	
DILLOW, ELISE	105.50	95.00	10,022.50	
ROW ACQUISITION				
DESSENS, MARK	5.00	242.00	1,210.00	
Totals	171.00		20,584.00	
Total Labor				**20,584.00**
			Total this Invoice	**$20,584.00**

Billings to Date

	Current	Prior	Total
Labor	20,584.00	108,308.50	128,892.50
Totals	**20,584.00**	**108,308.50**	**128,892.50**

Invoice

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

September 12, 2018
Project No: 0000300702.11
Invoice No: 0000030

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 April 2, 2018 to September 2, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	242.00	726.00	
CONSTRUCTION PHASE				
DESSENS, MARK	8.00	242.00	1,936.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	13.00		3,146.00	
Total Labor				**3,146.00**
			Total this Invoice	**$3,146.00**

Billings to Date

	Current	Prior	Total
Labor	3,146.00	144,640.50	147,786.50
Totals	**3,146.00**	**144,640.50**	**147,786.50**