

PO# 117160
 OMS
 Rec 488507



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 46
 Billing Period: 3/4/19 thru 3/31/19

| 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 | \$128,254.89 | \$127,960.39 | \$294.50 |
| 13312 Greenbusch | \$78,628.62 | \$77,019.12 | \$1,609.50 |
| 13313 Huggins Drive | \$42,109.12 | \$42,109.12 | \$0.00 |
| 13316 Katy Flewellen Segment 1 | \$142,149.00 | \$136,434.00 | \$5,715.00 |
| 13317 Katy Fulshear Road | \$37,364.62 | \$37,364.62 | \$0.00 |
| 13306 Cane Island Parkway | \$148,694.00 | \$148,512.50 | \$181.50 |
| TOTALS | \$931,806.61 | \$924,006.11 | \$7,800.50 |
| | | | Total Now Due |

OK, JSS
 04/17/19

| | Amount | Spent to Date | Remaining |
|----------------|--------------|---------------|-------------|
| Total Contract | \$957,000.00 | \$931,806.61 | \$25,193.39 |

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



April 8, 2019
 Project No: 0000300702.06
 Invoice No: 0000043

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 March 4, 2019 to March 31, 2019

Professional Personnel

| | Hours | Rate | Amount | |
|-------------------------|-------|--------|--------|---------------------------|
| CONSULTANT NEGOTIATIONS | | | | |
| DESSENS, MARK | 1.00 | 242.00 | 242.00 | |
| CONSTRUCTION PHASE | | | | |
| DILLOW, ELISE | .50 | 105.00 | 52.50 | |
| Totals | 1.50 | | 294.50 | |
| Total Labor | | | | 294.50 |
| | | | | Total this Invoice |
| | | | | \$294.50 |

Billings to Date

| | Current | Prior | Total |
|---------------|---------------|-------------------|-------------------|
| Labor | 294.50 | 127,817.50 | 128,112.00 |
| Expense | 0.00 | 142.89 | 142.89 |
| Totals | 294.50 | 127,960.39 | 128,254.89 |

11/15/2018 10:58:11 AM C:\Users\spolka\Documents\Projects\0000300702.06\0000043\0000043.DWG

Invoice



April 8, 2019
Project No: 0000300702.07
Invoice No: 0000034

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from March 4, 2019 to March 31, 2019

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|---------------------------|----------|-------------------|
| FINAL DESIGN | | | | |
| DESSENS, MARK | 5.00 | 242.00 | 1,210.00 | |
| DILLOW, ELISE | 1.50 | 105.00 | 157.50 | |
| MERONIUC, DEBORAH | 2.00 | 121.00 | 242.00 | |
| Totals | 8.50 | | 1,609.50 | |
| Total Labor | | | | 1,609.50 |
| | | Total this Invoice | | \$1,609.50 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|------------------|------------------|
| Labor | 1,609.50 | 77,004.00 | 78,613.50 |
| Expense | 0.00 | 15.12 | 15.12 |
| Totals | 1,609.50 | 77,019.12 | 78,628.62 |

Invoice



April 8, 2019
 Project No: 0000300702.09
 Invoice No: 0000041

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 March 4, 2019 to March 31, 2019

Professional Personnel

| | Hours | Rate | Amount | |
|----------------------|-------|--------|----------|---------------------------|
| FINAL DESIGN | | | | |
| DILLOW, ELISE | 2.00 | 105.00 | 210.00 | |
| MERONIUC, DEBORAH | 2.50 | 121.00 | 302.50 | |
| UTILITY COORDINATION | | | | |
| DESSENS, MARK | 2.00 | 242.00 | 484.00 | |
| DILLOW, ELISE | 26.50 | 105.00 | 2,782.50 | |
| ROW ACQUISITION | | | | |
| DESSENS, MARK | 8.00 | 242.00 | 1,936.00 | |
| Totals | 41.00 | | 5,715.00 | |
| Total Labor | | | | 5,715.00 |
| | | | | Total this Invoice |
| | | | | \$5,715.00 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|-------------------|-------------------|
| Labor | 5,715.00 | 136,434.00 | 142,149.00 |
| Totals | 5,715.00 | 136,434.00 | 142,149.00 |

Invoice



April 8, 2019
 Project No: 0000300702.11
 Invoice No: 0000033

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 March 4, 2019 to March 31, 2019

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|---------------------------|
| CONSTRUCTION PHASE | | | | |
| MERONIUC, DEBORAH | 1.50 | 121.00 | 181.50 | |
| Totals | 1.50 | | 181.50 | |
| Total Labor | | | | 181.50 |
| | | | | Total this Invoice |
| | | | | \$181.50 |

Billings to Date

| | Current | Prior | Total |
|---------------|---------------|-------------------|-------------------|
| Labor | 181.50 | 148,512.50 | 148,694.00 |
| Totals | 181.50 | 148,512.50 | 148,694.00 |

0000300702.11 0000033 181.50 148512.50 148694.00 0000300702.11 0000033 181.50 148512.50 148694.00