PO # 163935
oms REC 447539

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 1
Billing Period: 3/27/18 thru 4/1/18

Description	**Invoiced To Date**	**Previously Invoiced**	**Total This Invoice**
General Project Management	$15,430.00	$0.00	$15,430.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	$2,355.00	$0.00	$2,355.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	$1,967.00	$0.00	$1,967.00
17308 Cane Island Parkway	$1,672.50	$0.00	$1,672.50
17310 Brandt Lane	$2,227.50	$0.00	$2,227.50
17315 McCrary Road	$842.50	$0.00	$842.50
17307 Peek Road Segment 1	$1,740.00	$0.00	$1,740.00
17305 Roesner Road Segment 1	$1,722.50	$0.00	$1,722.50
17306 Roesner Road Segment 2	$1,025.00	$0.00	$1,025.00
17312 Fulshear-Gaston Road	$2,050.00	$0.00	$2,050.00
TOTALS	**$31,032.00**	**$0.00**	**$31,032.00**
			Total Now Due

OK, JSS
05/07/18

	Amount	Spent to Date	Remaining
Original Contract	$1,000,000.00	$31,032.00	$968,968.00

Purchase Order No. 163935, 3/27/18

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.00
Invoice No: 0000001

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

Project 0000300703.00 2017 BOND PROGRAM - SPI PM
GENERAL PROJECT MANAGEMENT
Professional Services from February 26, 2018 to April 1, 2018
Professional Personnel

	Hours	Rate	Amount	
COORDINATION WITH COUNTY				
BOURQUE, RICKY	4.00	255.00	1,020.00	
DESSENS, MARK	14.00	255.00	3,570.00	
DILLOW, ELISE	7.50	110.00	825.00	
EASON, WILLIAM	22.50	125.00	2,812.50	
MERONIUC, DEBORAH	39.50	155.00	6,122.50	
Oliveira, Clarissa	4.00	60.00	240.00	
PEREZ, ASTRID	12.00	70.00	840.00	
Totals	103.50		15,430.00	
Total Labor				**15,430.00**
			Total this Invoice	**$15,430.00**

Billings to Date

	Current	Prior	Total
Labor	15,430.00	0.00	15,430.00
Totals	**15,430.00**	**0.00**	**15,430.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.01
Invoice No: 0000001

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

Project 0000300703.01 2017 BOND PROGRAM - SPI PM
17304 - GRAND PARKWAY
FRONTAGE ROAD SEGMENT 2

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	6.50	255.00	1,657.50	
MERONIUC, DEBORAH	4.50	155.00	697.50	
Totals	11.00		2,355.00	
Total Labor				**2,355.00**

Total this Invoice **$2,355.00**

Billings to Date

	Current	Prior	Total
Labor	2,355.00	0.00	2,355.00
Totals	**2,355.00**	**0.00**	**2,355.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.02
Invoice No: 0000001

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

Project 0000300703.02 2017 BOND PROGRAM - SPI PM
17303 - GRAND PARKWAY
FRONTAGE ROAD SEGMENT 1

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	6.50	255.00	1,657.50	
MERONIUC, DEBORAH	2.00	155.00	310.00	
Totals	8.50		1,967.50	
Total Labor				**1,967.50**
			Total this Invoice	**$1,967.50**

Billings to Date

	Current	Prior	Total
Labor	1,967.50	0.00	1,967.50
Totals	**1,967.50**	**0.00**	**1,967.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.03
Invoice No: 0000001

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

Project 0000300703.03 2017 BOND PROGRAM - SPI PM
17308 - CANE ISLAND PARKWAY

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	7.50	155.00	1,162.50	
Totals	9.50		1,672.50	
Total Labor				**1,672.50**
			Total this Invoice	**$1,672.50**

Billings to Date

	Current	Prior	Total
Labor	1,672.50	0.00	1,672.50
Totals	**1,672.50**	**0.00**	**1,672.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.04
Invoice No: 0000001

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

Project 0000300703.04 2017 BOND PROGRAM - SPI PM
17310 - BRANDT ROAD

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	4.50	155.00	697.50	
Totals	10.50		2,227.50	
Total Labor				**2,227.50**
			Total this Invoice	**$2,227.50**

Billings to Date

	Current	Prior	Total
Labor	2,227.50	0.00	2,227.50
Totals	**2,227.50**	**0.00**	**2,227.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.05
Invoice No: 0000001

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

Project 0000300703.05 2017 BOND PROGRAM - SPI PM
17315 - MCCRARY ROAD
Professional Services from February 26, 2018 to April 1, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	3.50		842.50	
Total Labor				**842.50**
		Total this Invoice		**$842.50**

Billings to Date

	Current	Prior	Total
Labor	842.50	0.00	842.50
Totals	**842.50**	**0.00**	**842.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.06
Invoice No: 0000001

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

Project 0000300703.06 2017 BOND PROGRAM - SPI PM
17307 - PEEK ROAD SEGMENT 1

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	5.00	255.00	1,275.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
Totals	8.00		1,740.00	
Total Labor				**1,740.00**
		Total this Invoice		**$1,740.00**

Billings to Date

	Current	Prior	Total
Labor	1,740.00	0.00	1,740.00
Totals	**1,740.00**	**0.00**	**1,740.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.07
Invoice No: 0000001

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

Project 0000300703.07 2017 BOND PROGRAM - SPI PM
17305 - ROESNER ROAD SEGEMENT 1
Professional Services from February 26, 2018 to April 1, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.50	255.00	637.50	
MERONIUC, DEBORAH	7.00	155.00	1,085.00	
Totals	9.50		1,722.50	
Total Labor				**1,722.50**
		Total this Invoice		**$1,722.50**

Billings to Date

	Current	Prior	Total
Labor	1,722.50	0.00	1,722.50
Totals	**1,722.50**	**0.00**	**1,722.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.08
Invoice No: 0000001

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

Project 0000300703.08 2017 BOND PROGRAM - SPI PM
17306 - ROESNER ROAD SEGMENT 2
Professional Services from February 26, 2018 to April 1, 2018
Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.50	255.00	637.50	
MERONIUC, DEBORAH	2.50	155.00	387.50	
Totals	5.00		1,025.00	
Total Labor				**1,025.00**
		Total this Invoice		**$1,025.00**

Billings to Date

	Current	Prior	Total
Labor	1,025.00	0.00	1,025.00
Totals	**1,025.00**	**0.00**	**1,025.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 11, 2018
Project No: 0000300703.09
Invoice No: 0000001

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

Project 0000300703.09 2017 BOND PROGRAM - SPI PM
17312 FULSHEAR- GASTON ROAD

Professional Services from February 26, 2018 to April 1, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	5.00	255.00	1,275.00	
MERONIUC, DEBORAH	5.00	155.00	775.00	
Totals	10.00		2,050.00	
Total Labor				**2,050.00**
			Total this Invoice	**$2,050.00**

Billings to Date

	Current	Prior	Total
Labor	2,050.00	0.00	2,050.00
Totals	**2,050.00**	**0.00**	**2,050.00**