

PO # 163935
ams

REC 452014



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 2

Billing Period: 4/2/18 thru 4/29/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$17,215.00	\$15,430.00	\$1,785.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$3,450.00	\$2,355.00	\$1,095.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$2,830.00	\$1,967.00	\$863.00
17308 Cane Island Parkway	\$3,965.00	\$1,672.50	\$2,292.50
17310 Brandt Lane	\$5,340.00	\$2,227.50	\$3,112.50
17315 McCrary Road	\$1,927.50	\$842.50	\$1,085.00
17307 Peek Road Segment 1	\$3,310.00	\$1,740.00	\$1,570.00
17305 Roesner Road Segment 1	\$2,605.00	\$1,722.50	\$882.50
17306 Roesner Road Segment 2	\$1,885.00	\$1,025.00	\$860.00
17312 Fulshear-Gaston Road	\$3,222.50	\$2,050.00	\$1,172.50
TOTALS	\$45,750.00	\$31,032.00	\$14,718.00
			Total Now Due

OK, JSS
06/14/18

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$45,750.00	\$954,250.00

Purchase Order No. 163935, 3/27/18

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 14, 2018

Project No: 0000300703.00

Invoice No: 0000002

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 April 2, 2018 to April 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	3.00	255.00	765.00	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	6.00	155.00	930.00	
Oliveira, Clarissa	1.50	60.00	90.00	
Totals	10.50		1,785.00	
Total Labor				1,785.00
Total this Invoice				\$1,785.00

Outstanding Invoices

Number	Date	Balance	
0000001	4/11/2018	15,430.00	
Total		15,430.00	
		Total Now Due	\$17,215.00

Billings to Date

	Current	Prior	Total
Labor	1,785.00	15,430.00	17,215.00
Totals	1,785.00	15,430.00	17,215.00

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

May 14, 2018

Project No:

0000300703.01

Invoice No:

0000002

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.01 2017 BOND PROGRAM - SPI PM
17304 - GRAND PARKWAY
FRONTAGE ROAD SEGMENT 2Professional Services from April 2, 2018 to April 29, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	110.00	275.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	6.50		1,095.00	
Total Labor				1,095.00
		Total this Invoice		\$1,095.00

Outstanding Invoices

Number	Date	Balance	
0000001	4/11/2018	2,355.00	
Total		2,355.00	
		Total Now Due	\$3,450.00

Billings to Date

	Current	Prior	Total
Labor	1,095.00	2,355.00	3,450.00
Totals	1,095.00	2,355.00	3,450.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 14, 2018

Project No:

0000300703.02

Invoice No:

0000002

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 April 2, 2018 to April 29, 2018**Professional Personnel**

	Hours	Rate	Amount
CONSTULTANT NEGOTIATIONS			
DESSENS, MARK	2.00	255.00	510.00
UTILITY COORDINATION			
DILLOW, ELISE	2.50	110.00	275.00
MERONIUC, DEBORAH	.50	155.00	77.50
Totals	5.00		862.50
Total Labor			862.50
Total this Invoice			\$862.50

Outstanding Invoices

Number	Date	Balance
0000001	4/11/2018	1,967.50
Total		1,967.50
Total Now Due		\$2,830.00

Billings to Date

	Current	Prior	Total
Labor	862.50	1,967.50	2,830.00
Totals	862.50	1,967.50	2,830.00

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

May 14, 2018

Project No:

0000300703.03

Invoice No:

0000002

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.03 2017 BOND PROGRAM - SPI PM
17308 - CANE ISLAND PARKWAYProfessional Services from April 2, 2018 to April 29, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	255.00	1,020.00	
MERONIUC, DEBORAH	6.50	155.00	1,007.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	12.50		2,292.50	
Total Labor				2,292.50
		Total this Invoice		\$2,292.50

Outstanding Invoices

Number	Date	Balance	
0000001	4/11/2018	1,672.50	
Total		1,672.50	
		Total Now Due	\$3,965.00

Billings to Date

	Current	Prior	Total
Labor	2,292.50	1,672.50	3,965.00
Totals	2,292.50	1,672.50	3,965.00

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

May 14, 2018

Project No:

0000300703.04

Invoice No:

0000002

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.04 2017 BOND PROGRAM - SPI PM
17310 - BRANDT ROADProfessional Services from April 2, 2018 to April 29, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	7.00	155.00	1,085.00	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	2.00	155.00	310.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	16.50		3,112.50	
Total Labor				3,112.50
		Total this Invoice		\$3,112.50

Outstanding Invoices

Number	Date	Balance	
0000001	4/11/2018	2,227.50	
Total		2,227.50	
		Total Now Due	\$5,340.00

Billings to Date

	Current	Prior	Total
Labor	3,112.50	2,227.50	5,340.00
Totals	3,112.50	2,227.50	5,340.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

May 14, 2018

Project No:

0000300703.05

Invoice No:

0000002

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 April 2, 2018 to April 29, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	110.00	165.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	5.50		1,085.00	
Total Labor				1,085.00
		Total this Invoice		\$1,085.00

Outstanding Invoices

Number	Date	Balance
0000001	4/11/2018	842.50
Total		842.50

Total Now Due \$1,927.50

Billings to Date

	Current	Prior	Total
Labor	1,085.00	842.50	1,927.50
Totals	1,085.00	842.50	1,927.50

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

May 14, 2018

Project No:

0000300703.06

Invoice No:

0000002

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.06 2017 BOND PROGRAM - SPI PM
17307 - PEEK ROAD SEGMENT 1Professional Services from April 2, 2018 to April 29, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	4.50	155.00	697.50	
UTILITY COORDINATION				
MERONIUC, DEBORAH	.50	155.00	77.50	
Oliveira, Clarissa	.50	60.00	30.00	
Totals	8.50		1,570.00	
Total Labor				1,570.00
Total this Invoice				\$1,570.00

Outstanding Invoices

Number	Date	Balance
0000001	4/11/2018	1,740.00
Total		1,740.00

Total Now Due \$3,310.00**Billings to Date**

	Current	Prior	Total
Labor	1,570.00	1,740.00	3,310.00
Totals	1,570.00	1,740.00	3,310.00

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

May 14, 2018

Project No:

0000300703.07

Invoice No:

0000002

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.07 2017 BOND PROGRAM - SPI PM
17305 - ROESNER ROAD SEGEMENT 1Professional Services from April 2, 2018 to April 29, 2018**Professional Personnel**

	Hours	Rate	Amount
CONSTULTANT NEGOTIATIONS			
DESSENS, MARK	1.00	255.00	255.00
MERONIUC, DEBORAH	3.00	155.00	465.00
UTILITY COORDINATION			
DILLOW, ELISE	.50	110.00	55.00
MERONIUC, DEBORAH	.50	155.00	77.50
Oliveira, Clarissa	.50	60.00	30.00
Totals	5.50		882.50
Total Labor			882.50
Total this Invoice			\$882.50

Outstanding Invoices

Number	Date	Balance
0000001	4/11/2018	1,722.50
Total		1,722.50
Total Now Due		\$2,605.00

Billings to Date

	Current	Prior	Total
Labor	882.50	1,722.50	2,605.00
Totals	882.50	1,722.50	2,605.00

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

May 14, 2018

Project No:

0000300703.08

Invoice No:

0000002

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.08 2017 BOND PROGRAM - SPI PM
17306 - ROESNER ROAD SEGMENT 2Professional Services from April 2, 2018 to April 29, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Oliveira, Clarissa	.50	60.00	30.00	
Totals	5.50		860.00	
Total Labor				860.00
		Total this Invoice		\$860.00

Outstanding Invoices

Number	Date	Balance
0000001	4/11/2018	1,025.00
Total		1,025.00

Total Now Due \$1,885.00**Billings to Date**

	Current	Prior	Total
Labor	860.00	1,025.00	1,885.00
Totals	860.00	1,025.00	1,885.00

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

May 14, 2018

Project No: 0000300703.09

Invoice No: 0000002

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.09 2017 BOND PROGRAM - SPI PM
17312 FULSHEAR- GASTON ROADProfessional Services from April 2, 2018 to April 29, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	255.00	765.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	110.00	330.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	6.50		1,172.50	
Total Labor				1,172.50
		Total this Invoice		\$1,172.50

Outstanding Invoices

Number	Date	Balance	
0000001	4/11/2018	2,050.00	
Total		2,050.00	
		Total Now Due	\$3,222.50

Billings to Date

	Current	Prior	Total
Labor	1,172.50	2,050.00	3,222.50
Totals	1,172.50	2,050.00	3,222.50