

PO# 163935
DMS

Rec 452015



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 3

Billing Period: 4/30/18 thru 6/3/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$19,365.00	\$17,215.00	\$2,150.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$6,485.00	\$3,450.00	\$3,035.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$4,957.50	\$2,830.00	\$2,127.50
17308 Cane Island Parkway	\$4,772.50	\$3,965.00	\$807.50
17310 Brandt Lane	\$6,505.00	\$5,340.00	\$1,165.00
17315 McCrary Road	\$5,995.00	\$1,927.50	\$4,067.50
17307 Peek Road Segment 1	\$4,690.00	\$3,310.00	\$1,380.00
17305 Roesner Road Segment 1	\$4,997.50	\$2,605.00	\$2,392.50
17306 Roesner Road Segment 2	\$3,945.00	\$1,885.00	\$2,060.00
17312 Fulshear-Gaston Road	\$5,942.50	\$3,222.50	\$2,720.00
TOTALS	\$67,655.00	\$45,750.00	\$21,905.00
			Total Now Due

OK, JH
06/14/18

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$67,655.00	\$932,345.00

Purchase Order No. 163935, 3/27/18

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

June 11, 2018

Project No:

0000300703.00

Invoice No:

0000003

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 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	3.50	155.00	542.50	
Totals	10.00		2,150.00	
Total Labor				2,150.00
		Total this Invoice		\$2,150.00

Outstanding Invoices

Number	Date	Balance	
0000002	5/14/2018	1,785.00	
Total		1,785.00	
		Total Now Due	\$3,935.00

Billings to Date

	Current	Prior	Total
Labor	2,150.00	17,215.00	19,365.00
Totals	2,150.00	17,215.00	19,365.00

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

June 11, 2018

Project No: 0000300703.01

Invoice No: 0000003

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 2Professional Services from April 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
DESSENS, MARK	7.00	255.00	1,785.00
MERONIUC, DEBORAH	1.50	155.00	232.50
UTILITY COORDINATION			
DILLOW, ELISE	3.50	110.00	385.00
MERONIUC, DEBORAH	3.50	155.00	542.50
Oliveira, Clarissa	1.50	60.00	90.00
Totals	17.00		3,035.00
Total Labor			3,035.00
Total this Invoice			\$3,035.00

Outstanding Invoices

Number	Date	Balance
0000002	5/14/2018	1,095.00
Total		1,095.00
Total Now Due		\$4,130.00

Billings to Date

	Current	Prior	Total
Labor	3,035.00	3,450.00	6,485.00
Totals	3,035.00	3,450.00	6,485.00

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

June 11, 2018

Project No: 0000300703.02

Invoice No: 0000003

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 1Professional Services from April 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	110.00	275.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Oliveira, Clarissa	1.50	60.00	90.00	
Totals	11.50		2,127.50	
Total Labor				2,127.50
		Total this Invoice		\$2,127.50

Outstanding Invoices

Number	Date	Balance	
0000002	5/14/2018	862.50	
Total		862.50	
		Total Now Due	\$2,990.00

Billings to Date

	Current	Prior	Total
Labor	2,127.50	2,830.00	4,957.50
Totals	2,127.50	2,830.00	4,957.50

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

June 11, 2018

Project No: 0000300703.03

Invoice No: 0000003

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 April 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	110.00	165.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	5.00		807.50	
Total Labor				807.50
				Total this Invoice
				\$807.50

Outstanding Invoices

Number	Date	Balance	
0000002	5/14/2018	2,292.50	
Total		2,292.50	
			Total Now Due
			\$3,100.00

Billings to Date

	Current	Prior	Total
Labor	807.50	3,965.00	4,772.50
Totals	807.50	3,965.00	4,772.50

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

June 11, 2018

Project No:

0000300703.04

Invoice No:

0000003

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 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	110.00	385.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Oliveira, Clarissa	1.00	60.00	60.00	
Totals	8.50		1,165.00	
Total Labor				1,165.00
		Total this Invoice		\$1,165.00

Outstanding Invoices

Number	Date	Balance	
0000002	5/14/2018	3,112.50	
Total		3,112.50	
		Total Now Due	\$4,277.50

Billings to Date

	Current	Prior	Total
Labor	1,165.00	5,340.00	6,505.00
Totals	1,165.00	5,340.00	6,505.00

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

June 11, 2018

Project No:

0000300703.05

Invoice No:

0000003

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

Project 0000300703.05 2017 BOND PROGRAM - SPI PM

17313x - MCCRARY ROAD

Professional Services from April 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	13.00	155.00	2,015.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	110.00	385.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Oliveira, Clarissa	1.00	60.00	60.00	
Totals	24.00		4,067.50	
Total Labor				4,067.50
Total this Invoice				\$4,067.50

Outstanding Invoices

Number	Date	Balance	
0000001	4/11/2018	.50	
0000002	5/14/2018	1,085.00	
Total		1,085.50	
Total New Due			\$5,153.00

Billings to Date

	Current	Prior	Total
Labor	4,067.50	1,927.50	5,995.00
Totals	4,067.50	1,927.50	5,995.00

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

June 11, 2018

Project No:

0000300703.06

Invoice No:

0000003

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 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	110.00	220.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Oliveira, Clarissa	.50	60.00	30.00	
Totals	8.50		1,380.00	
Total Labor				1,380.00
		Total this Invoice		\$1,380.00

Outstanding Invoices

Number	Date	Balance	
0000002	5/14/2018	1,570.00	
Total		1,570.00	
		Total Now Due	\$2,950.00

Billings to Date

	Current	Prior	Total
Labor	1,380.00	3,310.00	4,690.00
Totals	1,380.00	3,310.00	4,690.00

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

June 11, 2018

Project No:

0000300703.07

Invoice No:

0000003

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 April 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount
CONSTULTANT NEGOTIATIONS			
DESSENS, MARK	3.00	255.00	765.00
MERONIUC, DEBORAH	4.00	155.00	620.00
PER			
DESSENS, MARK	1.00	255.00	255.00
UTILITY COORDINATION			
DILLOW, ELISE	2.50	110.00	275.00
MERONIUC, DEBORAH	2.50	155.00	387.50
Oliveira, Clarissa	1.50	60.00	90.00
Totals	14.50		2,392.50
Total Labor			2,392.50
Total this Invoice			\$2,392.50

Outstanding Invoices

Number	Date	Balance
0000002	5/14/2018	882.50
Total		882.50
Total Now Due		\$3,275.00

Billings to Date

	Current	Prior	Total
Labor	2,392.50	2,605.00	4,997.50
Totals	2,392.50	2,605.00	4,997.50

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

June 11, 2018

Project No:

0000300703.08

Invoice No:

0000003

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 April 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
PER				
DESSENS, MARK	1.00	255.00	255.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	110.00	330.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
Oliveira, Clarissa	1.50	60.00	90.00	
Totals	12.50		2,060.00	
Total Labor				2,060.00
Total this Invoice				\$2,060.00

Outstanding Invoices

Number	Date	Balance	
0000002	5/14/2018	860.00	
Total		860.00	
Total Now Due			\$2,920.00

Billings to Date

	Current	Prior	Total
Labor	2,060.00	1,885.00	3,945.00
Totals	2,060.00	1,885.00	3,945.00

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

June 11, 2018

Project No:

0000300703.09

Invoice No:

0000003

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 April 30, 2018 to June 3, 2018**Professional Personnel**

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
DESSENS, MARK	4.00	255.00	1,020.00
MERONIUC, DEBORAH	7.50	155.00	1,162.50
UTILITY COORDINATION			
DILLOW, ELISE	2.50	110.00	275.00
MERONIUC, DEBORAH	1.50	155.00	232.50
Oliveira, Clarissa	.50	60.00	30.00
Totals	16.00		2,720.00
Total Labor			2,720.00
Total this Invoice			\$2,720.00

Outstanding Invoices

Number	Date	Balance
0000002	5/14/2018	1,172.50
Total		1,172.50
Total Now Due		\$3,892.50

Billings to Date

	Current	Prior	Total
Labor	2,720.00	3,222.50	5,942.50
Totals	2,720.00	3,222.50	5,942.50