PO# 163935
AMS Rec 465177

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 6
Billing Period: 7/30/18 thru 9/2/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$27,865.00	$24,437.50	$3,427.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	$10,302.50	$8,795.00	$1,507.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	$8,672.50	$8,007.50	$665.00
17308 Cane Island Parkway	$14,805.00	$10,417.50	$4,387.50
17310 Brandt Lane	$15,580.00	$9,165.00	$6,415.00
17315 McCrary Road	$12,737.50	$10,587.50	$2,150.00
17307 Peek Road Segment 1	$8,240.00	$7,797.50	$442.50
17305 Roesner Road Segment 1	$10,232.50	$8,327.50	$1,905.00
17306 Roesner Road Segment 2	$6,742.50	$5,402.50	$1,340.00
17312 Fulshear-Gaston Road	$7,542.50	$7,190.00	$352.50
TOTALS	**$122,720.00**	**$100,127.50**	**$22,592.50**
			Total Now Due

ok, JSS
9/26/18

	Amount	Spent to Date	Remaining
Original Contract	$1,000,000.00	$122,720.00	$877,280.00

Purchase Order No. 163935, 3/27/18

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.00
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018
Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	255.00	1,785.00	
MERONIUC, DEBORAH	7.50	155.00	1,162.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	2.00	255.00	510.00	
Totals	16.50		3,457.50	
Total Labor				**3,457.50**
			Total this Invoice	**$3,457.50**

Billings to Date

	Current	Prior	Total
Labor	3,457.50	24,437.50	27,895.00
Totals	**3,457.50**	**24,437.50**	**27,895.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.01
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	255.00	1,275.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	6.50		1,507.50	
Total Labor				**1,507.50**
		Total this Invoice		**$1,507.50**

Billings to Date

	Current	Prior	Total
Labor	1,507.50	8,795.00	10,302.50
Totals	**1,507.50**	**8,795.00**	**10,302.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.02
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	3.00		665.00	
Total Labor				**665.00**
			Total this Invoice	**$665.00**

Billings to Date

	Current	Prior	Total
Labor	665.00	8,007.50	8,672.50
Totals	**665.00**	**8,007.50**	**8,672.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.03
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	14.00	255.00	3,570.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
FINAL DESIGN				
DILLOW, ELISE	2.50	110.00	275.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
Totals	20.00		4,387.50	
Total Labor				**4,387.50**
		Total this Invoice		**$4,387.50**

Billings to Date

	Current	Prior	Total
Labor	4,387.50	10,417.50	14,805.00
Totals	**4,387.50**	**10,417.50**	**14,805.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.04
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	14.00	255.00	3,570.00	
DILLOW, ELISE	.50	110.00	55.00	
MERONIUC, DEBORAH	18.00	155.00	2,790.00	
Totals	32.50		6,415.00	
Total Labor				**6,415.00**
			Total this Invoice	**$6,415.00**

Billings to Date

	Current	Prior	Total
Labor	6,415.00	9,165.00	15,580.00
Totals	**6,415.00**	**9,165.00**	**15,580.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.05
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	4.00	155.00	620.00	
Totals	10.00		2,150.00	
Total Labor				**2,150.00**
			Total this Invoice	**$2,150.00**

Billings to Date

	Current	Prior	Total
Labor	2,150.00	10,587.50	12,737.50
Totals	**2,150.00**	**10,587.50**	**12,737.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.06
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	2.50		442.50	
Total Labor				**442.50**

Total this Invoice		**$442.50**

Billings to Date

	Current	Prior	Total
Labor	442.50	7,797.50	8,240.00
Totals	**442.50**	**7,797.50**	**8,240.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.07
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	5.00	155.00	775.00	
Totals	10.00		1,905.00	
Total Labor				**1,905.00**
			Total this Invoice	**$1,905.00**

Outstanding Invoices

Number	Date	Balance
0000005	8/7/2018	420.00
Total		**420.00**

Total Now Due **$2,325.00**

Billings to Date

	Current	Prior	Total
Labor	1,905.00	8,327.50	10,232.50
Totals	**1,905.00**	**8,327.50**	**10,232.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.08
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	.50	110.00	55.00	
MERONIUC, DEBORAH	5.00	155.00	775.00	
Totals	7.50		1,340.00	
Total Labor				**1,340.00**

Total this Invoice **$1,340.00**

Billings to Date

	Current	Prior	Total
Labor	1,340.00	5,402.50	6,742.50
Totals	**1,340.00**	**5,402.50**	**6,742.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

September 12, 2018
Project No: 0000300703.09
Invoice No: 0000006

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 July 30, 2018 to September 2, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	2.50	110.00	275.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	3.00		352.50	
Total Labor				**352.50**
		Total this Invoice		**$352.50**

Billings to Date

	Current	Prior	Total
Labor	352.50	7,190.00	7,542.50
Totals	**352.50**	**7,190.00**	**7,542.50**