

PO# 163935  
 AMS  
 Rec 481652



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
 2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 9  
 Billing Period: 11/5/18 thru 12/2/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$38,042.50	\$33,047.50	\$4,995.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$16,550.00	\$15,132.50	\$1,417.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$13,475.00	\$11,940.00	\$1,535.00
17308 Cane Island Parkway	\$23,797.50	\$18,900.00	\$4,897.50
17310 Brandt Lane	\$34,085.00	\$29,560.00	\$4,525.00
17315 McCrary Road	\$18,660.00	\$17,335.00	\$1,325.00
17307 Peek Road Segment 1	\$14,310.00	\$10,055.00	\$4,255.00
17305 Roesner Road Segment 1	\$13,632.50	\$13,127.50	\$505.00
17306 Roesner Road Segment 2	\$8,237.50	\$8,175.00	\$62.50
17312 Fulshear-Gaston Road	\$16,302.50	\$12,027.50	\$4,275.00
<b>TOTALS</b>	<b>\$197,092.50</b>	<b>\$169,300.00</b>	<b>\$27,792.50</b>
			<b>Total Now Due</b>

OK, JSS  
 02/20/19

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$197,092.50	\$802,907.50

Purchase Order No. 163935, 3/27/18

**Invoice**

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

December 7, 2018  
Project No: 0000300703.00  
Invoice No: 0000009

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 November 5, 2018 to December 2, 2018

**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	5.00	255.00	1,275.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	22.00	155.00	3,410.00	
Totals	29.00		4,995.00	
<b>Total Labor</b>				<b>4,995.00</b>
				<b>Total this Invoice</b>
				<b>\$4,995.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,995.00	33,047.50	38,042.50
<b>Totals</b>	<b>4,995.00</b>	<b>33,047.50</b>	<b>38,042.50</b>

**Invoice**

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

December 7, 2018  
 Project No: 0000300703.01  
 Invoice No: 0000009

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 November 5, 2018 to December 2, 2018

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	6.00	125.00	750.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
Totals	10.50		1,417.50	
<b>Total Labor</b>				<b>1,417.50</b>
				<b>Total this Invoice \$1,417.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	10/10/2018	2,477.50	
0000008	11/13/2018	2,352.50	
<b>Total</b>		<b>4,830.00</b>	
			<b>Total Now Due \$6,247.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,417.50	15,132.50	16,550.00
<b>Totals</b>	<b>1,417.50</b>	<b>15,132.50</b>	<b>16,550.00</b>

**Invoice**

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

December 7, 2018  
 Project No: 0000300703.02  
 Invoice No: 0000009

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 November 5, 2018 to December 2, 2018

**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
PER				
DILLOW, ELISE	7.00	125.00	875.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	11.00		1,535.00	
<b>Total Labor</b>				<b>1,535.00</b>
				<b>Total this Invoice \$1,535.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	10/10/2018	1,145.00	
0000008	11/13/2018	2,122.50	
<b>Total</b>		<b>3,267.50</b>	
			<b>Total Now Due \$4,802.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,535.00	11,940.00	13,475.00
<b>Totals</b>	<b>1,535.00</b>	<b>11,940.00</b>	<b>13,475.00</b>

**Invoice**

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

December 7, 2018  
Project No: 0000300703.03  
Invoice No: 0000009

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 November 5, 2018 to December 2, 2018**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	8.00	255.00	2,040.00	
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	13.50	155.00	2,092.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	125.00	562.50	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	27.50		4,897.50	
<b>Total Labor</b>				<b>4,897.50</b>
		<b>Total this Invoice</b>		<b>\$4,897.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	10/10/2018	3,200.00	
0000008	11/13/2018	895.00	
<b>Total</b>		<b>4,095.00</b>	
		<b>Total Now Due</b>	<b>\$8,992.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,897.50	18,900.00	23,797.50
<b>Totals</b>	<b>4,897.50</b>	<b>18,900.00</b>	<b>23,797.50</b>

**Invoice**

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

December 7, 2018

Project No: 0000300703.04

Invoice No: 0000009

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 November 5, 2018 to December 2, 2018**

**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	255.00	1,020.00	
PER				
DESSENS, MARK	6.00	255.00	1,530.00	
DILLOW, ELISE	3.00	125.00	375.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	125.00	437.50	
MERONIUC, DEBORAH	.50	155.00	77.50	
ROW ACQUISITION				
MERONIUC, DEBORAH	3.50	155.00	542.50	
Totals	24.00		4,525.00	
<b>Total Labor</b>				<b>4,525.00</b>
				<b>Total this Invoice \$4,525.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	10/10/2018	5,727.50	
0000008	11/13/2018	8,252.50	
<b>Total</b>		<b>13,980.00</b>	
			<b>Total Now Due \$18,505.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,525.00	29,560.00	34,085.00
<b>Totals</b>	<b>4,525.00</b>	<b>29,560.00</b>	<b>34,085.00</b>

**Invoice**

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

December 7, 2018  
 Project No: 0000300703.05  
 Invoice No: 0000009

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 November 5, 2018 to December 2, 2018

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	5.00	125.00	625.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	125.00	312.50	
MERONIUC, DEBORAH	.50	155.00	77.50	
ROW ACQUISITION				
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	10.00		1,325.00	
<b>Total Labor</b>				<b>1,325.00</b>
				<b>Total this Invoice \$1,325.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	10/10/2018	1,417.50	
0000008	11/13/2018	3,180.00	
<b>Total</b>		<b>4,597.50</b>	
			<b>Total Now Due \$5,922.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,325.00	17,335.00	18,660.00
<b>Totals</b>	<b>1,325.00</b>	<b>17,335.00</b>	<b>18,660.00</b>

**Invoice**

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

December 7, 2018  
 Project No: 0000300703.06  
 Invoice No: 0000009

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 November 5, 2018 to December 2, 2018

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	255.00	1,275.00	
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	15.50	155.00	2,402.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
ROW ACQUISITION				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	25.00		4,255.00	
<b>Total Labor</b>				<b>4,255.00</b>
				<b>Total this Invoice</b>
				<b>\$4,255.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	10/10/2018	665.00	
0000008	11/13/2018	1,150.00	
<b>Total</b>		<b>1,815.00</b>	
			<b>Total Now Due</b>
			<b>\$6,070.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,255.00	10,055.00	14,310.00
<b>Totals</b>	<b>4,255.00</b>	<b>10,055.00</b>	<b>14,310.00</b>

**Invoice**

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

December 7, 2018  
 Project No: 0000300703.07  
 Invoice No: 0000009

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 November 5, 2018 to December 2, 2018

**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	255.00	255.00
DILLOW, ELISE	1.00	125.00	125.00
UTILITY COORDINATION			
DILLOW, ELISE	1.00	125.00	125.00
Totals	3.00		505.00
<b>Total Labor</b>			<b>505.00</b>
		<b>Total this Invoice</b>	<b>\$505.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	10/10/2018	1,185.00	
0000008	11/13/2018	1,710.00	
<b>Total</b>		<b>2,895.00</b>	
		<b>Total Now Due</b>	<b>\$3,400.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	505.00	13,127.50	13,632.50
<b>Totals</b>	<b>505.00</b>	<b>13,127.50</b>	<b>13,632.50</b>

**Invoice**

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

December 7, 2018  
Project No: 0000300703.08  
Invoice No: 0000009

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 November 5, 2018 to December 2, 2018

**Professional Personnel**

	Hours	Rate	Amount
PER			
DILLOW, ELISE	.50	125.00	62.50
Totals	.50		62.50
<b>Total Labor</b>			<b>62.50</b>
		<b>Total this Invoice</b>	<b>\$62.50</b>

**Outstanding Invoices**

Number	Date	Balance
0000007	10/10/2018	597.50
0000008	11/13/2018	835.00
<b>Total</b>		<b>1,432.50</b>
	<b>Total Now Due</b>	<b>\$1,495.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	62.50	8,175.00	8,237.50
<b>Totals</b>	<b>62.50</b>	<b>8,175.00</b>	<b>8,237.50</b>

**Invoice**

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

December 7, 2018  
 Project No: 0000300703.09  
 Invoice No: 0000009

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 November 5, 2018 to December 2, 2018

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	8.00	255.00	2,040.00	
DILLOW, ELISE	1.50	125.00	187.50	
MERONIUC, DEBORAH	7.50	155.00	1,162.50	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
Totals	22.00		4,275.00	
<b>Total Labor</b>				<b>4,275.00</b>
				<b>Total this Invoice</b>
				<b>\$4,275.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000007	10/10/2018	785.00	
0000008	11/13/2018	3,700.00	
<b>Total</b>		<b>4,485.00</b>	
			<b>Total Now Due</b>
			<b>\$8,760.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,275.00	12,027.50	16,302.50
<b>Totals</b>	<b>4,275.00</b>	<b>12,027.50</b>	<b>16,302.50</b>