

PO # 163935
DMS

Doc 481653



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 10

Billing Period: 12/3/18 thru 12/30/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$42,152.50	\$38,042.50	\$4,110.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$18,210.49	\$16,550.00	\$1,660.49
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$15,067.50	\$13,475.00	\$1,592.50
17308 Cane Island Parkway	\$25,222.50	\$23,797.50	\$1,425.00
17310 Brandt Lane	\$35,487.50	\$34,085.00	\$1,402.50
17315 McCrary Road	\$20,142.50	\$18,660.00	\$1,482.50
17307 Peek Road Segment 1	\$16,007.50	\$14,310.00	\$1,697.50
17305 Roesner Road Segment 1	\$14,395.00	\$13,632.50	\$762.50
17306 Roesner Road Segment 2	\$9,077.50	\$8,237.50	\$840.00
17312 Fulshear-Gaston Road	\$19,312.50	\$16,302.50	\$3,010.00
TOTALS	\$215,075.49	\$197,092.50	\$17,982.99
			Total Now Due

OK, JSS
02/20/19

	Amount ✓	Spent to Date ✓	Remaining ✓
Original Contract	\$1,000,000.00	\$215,075.49	\$784,924.51

Purchase Order No. 163935, 3/27/18

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2019
Project No: 0000300703.00
Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	5.00	155.00	775.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	10.00	155.00	1,550.00	
Totals	22.00		4,110.00	
Total Labor				4,110.00
				Total this Invoice \$4,110.00

Billings to Date

	Current	Prior	Total
Labor	4,110.00	38,042.50	42,152.50
Totals	4,110.00	38,042.50	42,152.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

January 4, 2019
 Project No: 0000300703.01
 Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	2.00	255.00	510.00
MERONIUC, DEBORAH	1.00	155.00	155.00
UTILITY COORDINATION			
DILLOW, ELISE	4.50	125.00	562.50
MERONIUC, DEBORAH	2.00	155.00	310.00
Totals	9.50		1,537.50
Total Labor			1,537.50

Reimbursable Expenses

Misc. Reimbursable Expense			122.99
Total Reimbursables			122.99

Total this Invoice \$1,660.49

Outstanding Invoices

Number	Date	Balance
0000009	12/7/2018	1,417.50
Total		1,417.50

Total Now Due \$3,077.99

Billings to Date

	Current	Prior	Total
Labor	1,537.50	16,550.00	18,087.50
Expense	122.99	0.00	122.99
Totals	1,660.49	16,550.00	18,210.49

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2019
Project No: 0000300703.02
Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	125.00	500.00	
Totals	9.50		1,592.50	
Total Labor				1,592.50
				Total this Invoice \$1,592.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	1,535.00	
Total		1,535.00	
			Total Now Due \$3,127.50

Billings to Date

	Current	Prior	Total
Labor	1,592.50	13,475.00	15,067.50
Totals	1,592.50	13,475.00	15,067.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

January 4, 2019
 Project No: 0000300703.03
 Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	7.00		1,425.00	
Total Labor				1,425.00
				Total this Invoice \$1,425.00

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	4,897.50	
Total		4,897.50	
			Total Now Due \$6,322.50

Billings to Date

	Current	Prior	Total
Labor	1,425.00	23,797.50	25,222.50
Totals	1,425.00	23,797.50	25,222.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2019
Project No: 0000300703.04
Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
ROW ACQUISITION				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	7.50		1,402.50	
Total Labor				1,402.50
				Total this Invoice \$1,402.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	4,525.00	
Total		4,525.00	
			Total Now Due \$5,927.50

Billings to Date

	Current	Prior	Total
Labor	1,402.50	34,085.00	35,487.50
Totals	1,402.50	34,085.00	35,487.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

January 4, 2019
 Project No: 0000300703.05
 Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
PER				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	1.50	125.00	187.50	
MERONIUC, DEBORAH	1.00	155.00	155.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
Totals	8.50		1,482.50	
Total Labor				1,482.50
				Total this Invoice \$1,482.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	1,325.00	
Total		1,325.00	
			Total Now Due \$2,807.50

Billings to Date

	Current	Prior	Total
Labor	1,482.50	18,660.00	20,142.50
Totals	1,482.50	18,660.00	20,142.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

January 4, 2019
 Project No: 0000300703.06
 Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	1.50	125.00	187.50	
MERONIUC, DEBORAH	4.00	155.00	620.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	125.00	125.00	
Totals	9.50		1,697.50	
Total Labor				1,697.50
				Total this Invoice \$1,697.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	4,255.00	
Total		4,255.00	
			Total Now Due \$5,952.50

Billings to Date

	Current	Prior	Total
Labor	1,697.50	14,310.00	16,007.50
Totals	1,697.50	14,310.00	16,007.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2019
Project No: 0000300703.07
Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	125.00	125.00	
Totals	5.50		762.50	
Total Labor				762.50
				Total this Invoice \$762.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	505.00	
Total		505.00	
			Total Now Due \$1,267.50

Billings to Date

	Current	Prior	Total
Labor	762.50	13,632.50	14,395.00
Totals	762.50	13,632.50	14,395.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2019
Project No: 0000300703.08
Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	2.00	125.00	250.00
MERONIUC, DEBORAH	3.00	155.00	465.00
UTILITY COORDINATION			
DILLOW, ELISE	1.00	125.00	125.00
Totals	6.00		840.00
Total Labor			840.00

Total this Invoice \$840.00

Outstanding Invoices

Number	Date	Balance
0000009	12/7/2018	62.50
Total		62.50

Total Now Due \$902.50

Billings to Date

	Current	Prior	Total
Labor	840.00	8,237.50	9,077.50
Totals	840.00	8,237.50	9,077.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

January 4, 2019
Project No: 0000300703.09
Invoice No: 0000010

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 December 3, 2018 to December 30, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	3.00	125.00	375.00	
MERONIUC, DEBORAH	8.00	155.00	1,240.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
Totals	18.00		3,010.00	
Total Labor				3,010.00
				Total this Invoice \$3,010.00

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	4,275.00	
Total		4,275.00	
			Total Now Due \$7,285.00

Billings to Date

	Current	Prior	Total
Labor	3,010.00	16,302.50	19,312.50
Totals	3,010.00	16,302.50	19,312.50