

PO # 163935
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SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 11
Billing Period: 12/31/18 thru 2/3/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$53,747.50	\$42,152.50	\$11,595.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$21,207.99	\$18,210.49	\$2,997.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$17,637.50	\$15,067.50	\$2,570.00
17308 Cane Island Parkway	\$29,337.50	\$25,222.50	\$4,115.00
17310 Brandt Lane	\$38,047.50	\$35,487.50	\$2,560.00
17315 McCrary Road	\$22,540.00	\$20,142.50	\$2,397.50
17307 Peek Road Segment 1	\$17,267.50	\$16,007.50	\$1,260.00
17305 Roesner Road Segment 1	\$15,582.50	\$14,395.00	\$1,187.50
17306 Roesner Road Segment 2	\$10,025.00	\$9,077.50	\$947.50
17312 Fulshear-Gaston Road	\$21,180.00	\$19,312.50	\$1,867.50
TOTALS	\$246,572.99	\$215,075.49	\$31,497.50
			Total Now Due

OK, JSS
02/20/19

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$246,572.99	\$753,427.01

Purchase Order No. 163935, 3/27/18

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.00
 Invoice No: 0000011

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 31, 2018 to February 3, 2019
 Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	6.00	265.00	1,590.00	
MERONIUC, DEBORAH	9.00	170.00	1,530.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	6.00	265.00	1,590.00	
MERONIUC, DEBORAH	40.50	170.00	6,885.00	
Totals	61.50		11,595.00	
Total Labor				11,595.00
				Total this Invoice
				\$11,595.00

Billings to Date

	Current	Prior	Total
Labor	11,595.00	42,152.50	53,747.50
Totals	11,595.00	42,152.50	53,747.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.01
 Invoice No: 0000011

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 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.00	125.00	125.00	
UTILITY COORDINATION				
DILLOW, ELISE	6.50	125.00	812.50	
MERONIUC, DEBORAH	10.00	155.00	1,550.00	
Totals	19.50		2,997.50	
Total Labor				2,997.50
				Total this Invoice \$2,997.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	1,417.50	
0000010	1/4/2019	1,660.49	
Total		3,077.99	
			Total Now Due \$6,075.49

Billings to Date

	Current	Prior	Total
Labor	2,997.50	18,087.50	21,085.00
Expense	0.00	122.99	122.99
Totals	2,997.50	18,210.49	21,207.99

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.02
 Invoice No: 0000011

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 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	1.50	125.00	187.50	
UTILITY COORDINATION				
DILLOW, ELISE	5.50	125.00	687.50	
MERONIUC, DEBORAH	6.00	155.00	930.00	
Totals	16.00		2,570.00	
Total Labor				2,570.00
				Total this Invoice
				\$2,570.00

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	1,535.00	
0000010	1/4/2019	1,592.50	
Total		3,127.50	
			Total Now Due
			\$5,697.50

Billings to Date

	Current	Prior	Total
Labor	2,570.00	15,067.50	17,637.50
Totals	2,570.00	15,067.50	17,637.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.03
 Invoice No: 0000011

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 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	8.00	255.00	2,040.00	
DILLOW, ELISE	2.00	125.00	250.00	
UTILITY COORDINATION				
DILLOW, ELISE	11.50	125.00	1,437.50	
MERONIUC, DEBORAH	2.50	155.00	387.50	
Totals	24.00		4,115.00	
Total Labor				4,115.00
				Total this Invoice \$4,115.00

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	4,897.50	
0000010	1/4/2019	1,425.00	
Total		6,322.50	
			Total Now Due \$10,437.50

Billings to Date

	Current	Prior	Total
Labor	4,115.00	25,222.50	29,337.50
Totals	4,115.00	25,222.50	29,337.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 8, 2019
Project No: 0000300703.04
Invoice No: 0000011

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 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	4.00	125.00	500.00	
MERONIUC, DEBORAH	7.00	155.00	1,085.00	
UTILITY COORDINATION				
MERONIUC, DEBORAH	3.00	155.00	465.00	
Totals	16.00		2,560.00	
Total Labor				2,560.00
				Total this Invoice \$2,560.00

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	4,525.00	
0000010	1/4/2019	1,402.50	
Total		5,927.50	
			Total Now Due \$8,487.50

Billings to Date

	Current	Prior	Total
Labor	2,560.00	35,487.50	38,047.50
Totals	2,560.00	35,487.50	38,047.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.05
 Invoice No: 0000011

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 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
MERONIUC, DEBORAH	5.00	155.00	775.00	
Totals	14.50		2,397.50	
Total Labor				2,397.50
				Total this Invoice
				\$2,397.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	1,325.00	
0000010	1/4/2019	1,482.50	
Total		2,807.50	
			Total Now Due
			\$5,205.00

Billings to Date

	Current	Prior	Total
Labor	2,397.50	20,142.50	22,540.00
Totals	2,397.50	20,142.50	22,540.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.06
 Invoice No: 0000011

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 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	.50	125.00	62.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	125.00	500.00	
MERONIUC, DEBORAH	4.50	155.00	697.50	
Totals	9.00		1,260.00	
Total Labor				1,260.00
				Total this Invoice \$1,260.00

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	4,255.00	
0000010	1/4/2019	1,697.50	
Total		5,952.50	
			Total Now Due \$7,212.50

Billings to Date

	Current	Prior	Total
Labor	1,260.00	16,007.50	17,267.50
Totals	1,260.00	16,007.50	17,267.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.07
 Invoice No: 0000011

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 31, 2018 to February 3, 2019

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	1.50	125.00	187.50	
MERONIUC, DEBORAH	4.00	155.00	620.00	
Totals	7.50		1,187.50	
Total Labor				1,187.50
				Total this Invoice \$1,187.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	505.00	
0000010	1/4/2019	762.50	
Total		1,267.50	
			Total Now Due \$2,455.00

Billings to Date

	Current	Prior	Total
Labor	1,187.50	14,395.00	15,582.50
Totals	1,187.50	14,395.00	15,582.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.08
 Invoice No: 0000011

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 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	.50	125.00	62.50
UTILITY COORDINATION			
DILLOW, ELISE	1.50	125.00	187.50
MERONIUC, DEBORAH	4.50	155.00	697.50
Totals	6.50		947.50
Total Labor			947.50
		Total this Invoice	\$947.50

Outstanding Invoices

Number	Date	Balance
0000009	12/7/2018	62.50
0000010	1/4/2019	840.00
Total		902.50
	Total Now Due	\$1,850.00

Billings to Date

	Current	Prior	Total
Labor	947.50	9,077.50	10,025.00
Totals	947.50	9,077.50	10,025.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

February 8, 2019
 Project No: 0000300703.09
 Invoice No: 0000011

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 31, 2018 to February 3, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	1.00	125.00	125.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	5.50	155.00	852.50	
Totals	10.50		1,867.50	
Total Labor				1,867.50
				Total this Invoice \$1,867.50

Outstanding Invoices

Number	Date	Balance	
0000009	12/7/2018	4,275.00	
0000010	1/4/2019	3,010.00	
Total		7,285.00	
			Total Now Due \$9,152.50

Billings to Date

	Current	Prior	Total
Labor	1,867.50	19,312.50	21,180.00
Totals	1,867.50	19,312.50	21,180.00