

PO# 163935  
 OMS REC 484723



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
 2017 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 12  
 Billing Period: 2/4/19 thru 3/3/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$66,027.50	\$53,747.50	\$12,280.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$21,905.49	\$21,207.99	\$697.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$17,762.50	\$17,637.50	\$125.00
17308 Cane Island Parkway	\$31,740.00	\$29,337.50	\$2,402.50
17310 Brandt Lane	\$41,985.00	\$38,047.50	\$3,937.50
17315 McCrary Road	\$23,112.50	\$22,540.00	\$572.50
17307 Peek Road Segment 1	\$18,970.00	\$17,267.50	\$1,702.50
17305 Roesner Road Segment 1	\$16,032.50	\$15,582.50	\$450.00
17306 Roesner Road Segment 2	\$10,320.00	\$10,025.00	\$295.00
17312 Fulshear-Gaston Road	\$22,295.00	\$21,180.00	\$1,115.00
<b>TOTALS</b>	<b>\$270,150.49</b>	<b>\$246,572.99</b>	<b>\$23,577.50</b>
			<b>Total Now Due</b>

ok, JH  
 03/18/19

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$270,150.49	\$729,849.51

Purchase Order No. 163935, 3/27/18

**Invoice**

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

March 6, 2019  
Project No: 0000300703.00  
Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	265.00	1,855.00	
MERONIUC, DEBORAH	1.00	170.00	170.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	14.00	265.00	3,710.00	
MERONIUC, DEBORAH	38.50	170.00	6,545.00	
Totals	60.50		12,280.00	
<b>Total Labor</b>				<b>12,280.00</b>
				<b>Total this Invoice</b>
				<b>\$12,280.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	12,280.00	53,747.50	66,027.50
<b>Totals</b>	<b>12,280.00</b>	<b>53,747.50</b>	<b>66,027.50</b>

**Invoice**

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

March 6, 2019  
 Project No: 0000300703.01  
 Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.50	125.00	187.50	
Totals	3.50		697.50	
<b>Total Labor</b>				<b>697.50</b>
				<b>Total this Invoice \$697.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	1,417.50	
0000010	1/4/2019	1,660.49	
0000011	2/8/2019	2,997.50	
<b>Total</b>		<b>6,075.49</b>	
			<b>Total Now Due \$6,772.99</b>

**Billings to Date**

	Current	Prior	Total
Labor	697.50	21,085.00	21,782.50
Expense	0.00	122.99	122.99
<b>Totals</b>	<b>697.50</b>	<b>21,207.99</b>	<b>21,905.49</b>

**Invoice**

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

March 6, 2019  
Project No: 0000300703.02  
Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	125.00	125.00	
Totals	1.00		125.00	
<b>Total Labor</b>				<b>125.00</b>
				<b>Total this Invoice \$125.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	1,535.00	
0000010	1/4/2019	1,592.50	
0000011	2/8/2019	2,570.00	
<b>Total</b>		<b>5,697.50</b>	
			<b>Total Now Due \$5,822.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	125.00	17,637.50	17,762.50
<b>Totals</b>	<b>125.00</b>	<b>17,637.50</b>	<b>17,762.50</b>

**Invoice**

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

March 6, 2019  
 Project No: 0000300703.03  
 Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	125.00	562.50	
Totals	12.50		2,402.50	
<b>Total Labor</b>				<b>2,402.50</b>
				<b>Total this Invoice</b>
				<b>\$2,402.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	4,897.50	
0000010	1/4/2019	1,425.00	
0000011	2/8/2019	4,115.00	
<b>Total</b>		<b>10,437.50</b>	
			<b>Total Now Due</b>
			<b>\$12,840.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,402.50	29,337.50	31,740.00
<b>Totals</b>	<b>2,402.50</b>	<b>29,337.50</b>	<b>31,740.00</b>

**Invoice**

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

March 6, 2019  
 Project No: 0000300703.04  
 Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	255.00	1,275.00	
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	4.50	155.00	697.50	
UTILITY COORDINATION				
DILLOW, ELISE	10.00	125.00	1,250.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
Totals	24.50		3,937.50	
<b>Total Labor</b>				<b>3,937.50</b>
				<b>Total this Invoice \$3,937.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	4,525.00	
0000010	1/4/2019	1,402.50	
0000011	2/8/2019	2,560.00	
<b>Total</b>		<b>8,487.50</b>	
			<b>Total Now Due \$12,425.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,937.50	38,047.50	41,985.00
<b>Totals</b>	<b>3,937.50</b>	<b>38,047.50</b>	<b>41,985.00</b>

**Invoice**

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

March 6, 2019  
Project No: 0000300703.05  
Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	125.00	62.50	
Totals	2.50		572.50	
<b>Total Labor</b>				<b>572.50</b>
				<b>Total this Invoice \$572.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	1,325.00	
0000010	1/4/2019	1,482.50	
0000011	2/8/2019	2,397.50	
<b>Total</b>		<b>5,205.00</b>	
			<b>Total Now Due \$5,777.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	572.50	22,540.00	23,112.50
<b>Totals</b>	<b>572.50</b>	<b>22,540.00</b>	<b>23,112.50</b>

**Invoice**

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

March 6, 2019  
 Project No: 0000300703.06  
 Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	255.00	1,020.00	
MERONIUC, DEBORAH	4.00	155.00	620.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	125.00	62.50	
Totals	8.50		1,702.50	
<b>Total Labor</b>				<b>1,702.50</b>
				<b>Total this Invoice</b>
				<b>\$1,702.50</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	4,255.00	
0000010	1/4/2019	1,697.50	
0000011	2/8/2019	1,260.00	
<b>Total</b>		<b>7,212.50</b>	
			<b>Total Now Due</b>
			<b>\$8,915.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,702.50	17,267.50	18,970.00
<b>Totals</b>	<b>1,702.50</b>	<b>17,267.50</b>	<b>18,970.00</b>

**Invoice**

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

March 6, 2019  
Project No: 0000300703.07  
Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	.50	125.00	62.50	
MERONIUC, DEBORAH	2.50	155.00	387.50	
Totals	3.00		450.00	
<b>Total Labor</b>				<b>450.00</b>
				<b>Total this Invoice \$450.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	505.00	
0000010	1/4/2019	762.50	
0000011	2/8/2019	1,187.50	
<b>Total</b>		<b>2,455.00</b>	
			<b>Total Now Due \$2,905.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	450.00	15,582.50	16,032.50
<b>Totals</b>	<b>450.00</b>	<b>15,582.50</b>	<b>16,032.50</b>

**Invoice**

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

March 6, 2019  
 Project No: 0000300703.08  
 Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	.50	125.00	62.50	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	2.00		295.00	
<b>Total Labor</b>				<b>295.00</b>
				<b>Total this Invoice \$295.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	62.50	
0000010	1/4/2019	840.00	
0000011	2/8/2019	947.50	
<b>Total</b>		<b>1,850.00</b>	
			<b>Total Now Due \$2,145.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	295.00	10,025.00	10,320.00
<b>Totals</b>	<b>295.00</b>	<b>10,025.00</b>	<b>10,320.00</b>

**Invoice**

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

March 6, 2019  
 Project No: 0000300703.09  
 Invoice No: 0000012

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 February 4, 2019 to March 3, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
DILLOW, ELISE	.50	125.00	62.50	
Totals	6.00		1,115.00	
<b>Total Labor</b>				<b>1,115.00</b>
				<b>Total this Invoice \$1,115.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000009	12/7/2018	4,275.00	
0000010	1/4/2019	3,010.00	
0000011	2/8/2019	1,867.50	
<b>Total</b>		<b>9,152.50</b>	
			<b>Total Now Due \$10,267.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,115.00	21,180.00	22,295.00
<b>Totals</b>	<b>1,115.00</b>	<b>21,180.00</b>	<b>22,295.00</b>