

PO# 163935
 PMS Ac 488510



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 13
 Billing Period: 3/4/19 thru 3/31/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$70,337.50	\$66,027.50	\$4,310.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$22,727.99	\$21,905.49	\$822.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$18,970.00	\$17,762.50	\$1,207.50
17308 Cane Island Parkway	\$34,560.00	\$31,740.00	\$2,820.00
17310 Brandt Lane	\$47,837.50	\$41,985.00	\$5,852.50
17315 McCrary Road	\$24,922.50	\$23,112.50	\$1,810.00
17307 Peek Road Segment 1	\$20,947.50	\$18,970.00	\$1,977.50
17305 Roesner Road Segment 1	\$16,282.50	\$16,032.50	\$250.00
17306 Roesner Road Segment 2	\$10,382.50	\$10,320.00	\$62.50
17312 Fulshear-Gaston Road	\$22,357.50	\$22,295.00	\$62.50
TOTALS	\$289,325.49	\$270,150.49	\$19,175.00
			Total Now Due

OK, JSS
 04/17/19

	Amount ✓	Spent to Date ✓	Remaining
Original Contract	\$1,000,000.00	\$289,325.49	\$710,674.51 ✓

Purchase Order No. 163935, 3/27/18

Invoice



April 8, 2019
 Project No: 0000300703.00
 Invoice No: 0000013

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 March 4, 2019 to March 31, 2019

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	6.00	265.00	1,590.00	
MERONIUC, DEBORAH	5.50	170.00	935.00	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	10.50	170.00	1,785.00	
Totals	22.00		4,310.00	
Total Labor				4,310.00
				Total this Invoice \$4,310.00

Billings to Date

	Current	Prior	Total
Labor	4,310.00	66,027.50	70,337.50
Totals	4,310.00	66,027.50	70,337.50

Invoice



April 8, 2019
 Project No: 0000300703.02
 Invoice No: 0000013

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 March 4, 2019 to March 31, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
PER				
DESSENS, MARK	2.00	255.00	510.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	125.00	187.50	
Totals	5.50		1,207.50	
Total Labor				1,207.50
				Total this Invoice
				\$1,207.50

Billings to Date

	Current	Prior	Total
Labor	1,207.50	17,762.50	18,970.00
Totals	1,207.50	17,762.50	18,970.00

Invoice



April 8, 2019
 Project No: 0000300703.03
 Invoice No: 0000013

FORT BEND COUNTY
 ATTN: RICHARD STOLLEIS
 301 JACKSON, 4TH FLOOR
 RICHMOND, TX 77489

Project 0000300703.03 2017 BOND PROGRAM - SPI PM
 17308 - CANE ISLAND PARKWAY

Professional Services from March 4, 2019 to March 31, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
MERONIUC, DEBORAH	2.00	155.00	310.00	
UTILITY COORDINATION				
DILLOW, ELISE	16.00	125.00	2,000.00	
Totals	20.00		2,820.00	
Total Labor				2,820.00
				Total this Invoice
				\$2,820.00

Billings to Date

	Current	Prior	Total
Labor	2,820.00	31,740.00	34,560.00
Totals	2,820.00	31,740.00	34,560.00

Invoice



April 8, 2019
 Project No: 0000300703.04
 Invoice No: 0000013

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 March 4, 2019 to March 31, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	10.00	255.00	2,550.00	
FINAL DESIGN				
MERONIUC, DEBORAH	20.50	155.00	3,177.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	125.00	125.00	
Totals	31.50		5,852.50	
Total Labor				5,852.50
				Total this Invoice
				\$5,852.50

Billings to Date

	Current	Prior	Total
Labor	5,852.50	41,985.00	47,837.50
Totals	5,852.50	41,985.00	47,837.50

Invoice



April 8, 2019
 Project No: 0000300703.05
 Invoice No: 0000013

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 March 4, 2019 to March 31, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
PER				
DESSENS, MARK	4.00	255.00	1,020.00	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	125.00	125.00	
ROW ACQUISITION				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	8.00		1,810.00	
Total Labor				1,810.00
				Total this Invoice
				\$1,810.00

Billings to Date

	Current	Prior	Total
Labor	1,810.00	23,112.50	24,922.50
Totals	1,810.00	23,112.50	24,922.50

Invoice



April 8, 2019
 Project No: 0000300703.06
 Invoice No: 0000013

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 March 4, 2019 to March 31, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	3.00	125.00	375.00	
FINAL DESIGN				
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
DILLOW, ELISE	.50	125.00	62.50	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	11.50		1,977.50	
Total Labor				1,977.50
				Total this Invoice
				\$1,977.50

Billings to Date

	Current	Prior	Total
Labor	1,977.50	18,970.00	20,947.50
Totals	1,977.50	18,970.00	20,947.50

Invoice



April 8, 2019
Project No: 0000300703.07
Invoice No: 0000013

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 March 4, 2019 to March 31, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	125.00	125.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	125.00	125.00	
Totals	2.00		250.00	
Total Labor				250.00
		Total this Invoice		\$250.00

Billings to Date

	Current	Prior	Total
Labor	250.00	16,032.50	16,282.50
Totals	250.00	16,032.50	16,282.50

Invoice



April 8, 2019
Project No: 0000300703.08
Invoice No: 0000013

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 March 4, 2019 to March 31, 2019

Professional Personnel

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

Billings to Date

	Current	Prior	Total
Labor	62.50	10,320.00	10,382.50
Totals	62.50	10,320.00	10,382.50

Invoice



April 8, 2019
Project No: 0000300703.09
Invoice No: 0000013

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 March 4, 2019 to March 31, 2019

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	.50	125.00	62.50	
Totals	.50		62.50	
Total Labor				62.50
				Total this Invoice \$62.50

Billings to Date

	Current	Prior	Total
Labor	62.50	22,295.00	22,357.50
Totals	62.50	22,295.00	22,357.50