

PO # 163935
ams Rec 491752



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 14
Billing Period: 4/1/19 thru 4/28/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$76,472.50	\$70,337.50	\$6,135.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$23,227.99	\$22,727.99	\$500.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$22,742.50	\$18,970.00	\$3,772.50
17308 Cane Island Parkway	\$37,972.50	\$34,560.00	\$3,412.50
17310 Brandt Lane	\$52,832.50	\$47,837.50	\$4,995.00
17315 McCrary Road	\$27,405.00	\$24,922.50	\$2,482.50
17307 Peek Road Segment 1	\$21,920.00	\$20,947.50	\$972.50
17305 Roesner Road Segment 1	\$16,345.00	\$16,282.50	\$62.50
17306 Roesner Road Segment 2	\$10,445.00	\$10,382.50	\$62.50
17312 Fulshear-Gaston Road	\$22,685.00	\$22,357.50	\$327.50
TOTALS	\$312,047.99	\$289,325.49	\$22,722.50
			Total Now Due

OK, JSS
05/14/19

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$312,047.99	\$687,952.01

Purchase Order No. 163935, 3/27/18

Invoice



May 6, 2019
Project No: 0000300703.00
Invoice No: 0000014

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	6.00	265.00	1,590.00	
MERONIUC, DEBORAH	3.00	170.00	510.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	4.00	265.00	1,060.00	
MERONIUC, DEBORAH	17.50	170.00	2,975.00	
Totals	30.50		6,135.00	
Total Labor				6,135.00
		Total this Invoice		\$6,135.00

Billings to Date

	Current	Prior	Total
Labor	6,135.00	70,337.50	76,472.50
Totals	6,135.00	70,337.50	76,472.50

Invoice



May 6, 2019
Project No: 0000300703.01
Invoice No: 0000014

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	125.00	125.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
Totals	4.00		500.00	
Total Labor				500.00
				Total this Invoice \$500.00

Outstanding Invoices

Number	Date	Balance	
0000013	4/8/2019	822.50	
Total		822.50	
			Total Now Due \$1,322.50

Billings to Date

	Current	Prior	Total
Labor	500.00	22,605.00	23,105.00
Expense	0.00	122.99	122.99
Totals	500.00	22,727.99	23,227.99

Invoice



May 6, 2019
 Project No: 0000300703.02
 Invoice No: 0000014

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	7.00	255.00	1,785.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	125.00	437.50	
ROW ACQUISITION				
DESSENS, MARK	4.00	255.00	1,020.00	
HYDEN, JACE	2.00	110.00	220.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	18.50		3,772.50	
Total Labor				3,772.50
				Total this Invoice \$3,772.50

Outstanding Invoices

Number	Date	Balance
0000013	4/8/2019	1,207.50
Total		1,207.50

Total Now Due \$4,980.00

Billings to Date

	Current	Prior	Total
Labor	3,772.50	18,970.00	22,742.50
Totals	3,772.50	18,970.00	22,742.50

Invoice



May 6, 2019
 Project No: 0000300703.03
 Invoice No: 0000014

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount
CONSTULTANT NEGOTIATIONS			
MERONIUC, DEBORAH	2.50	155.00	387.50
FINAL DESIGN			
DESSENS, MARK	3.00	255.00	765.00
UTILITY COORDINATION			
DESSENS, MARK	2.00	255.00	510.00
DILLOW, ELISE	14.00	125.00	1,750.00
Totals	21.50		3,412.50
Total Labor			3,412.50
		Total this Invoice	\$3,412.50

Outstanding Invoices

Number	Date	Balance	
0000013	4/8/2019	2,820.00	
Total		2,820.00	
		Total Now Due	\$6,232.50

Billings to Date

	Current	Prior	Total
Labor	3,412.50	34,560.00	37,972.50
Totals	3,412.50	34,560.00	37,972.50

Invoice



May 6, 2019
Project No: 0000300703.04
Invoice No: 0000014

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	11.00	255.00	2,805.00	
MERONIUC, DEBORAH	8.00	155.00	1,240.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	125.00	562.50	
MERONIUC, DEBORAH	.50	155.00	77.50	
ROW ACQUISITION				
MERONIUC, DEBORAH	2.00	155.00	310.00	
Totals	26.00		4,995.00	
Total Labor				4,995.00
		Total this Invoice		\$4,995.00

Outstanding Invoices

Number	Date	Balance	
0000013	4/8/2019	5,852.50	
Total		5,852.50	
		Total Now Due	\$10,847.50

Billings to Date

	Current	Prior	Total
Labor	4,995.00	47,837.50	52,832.50
Totals	4,995.00	47,837.50	52,832.50

Invoice



May 6, 2019
Project No: 0000300703.05
Invoice No: 0000014

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	255.00	1,020.00	
PER				
DILLOW, ELISE	1.00	125.00	125.00	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.50	125.00	187.50	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	125.00	562.50	
Totals	13.50		2,482.50	
Total Labor				2,482.50
				Total this Invoice \$2,482.50

Outstanding Invoices

Number	Date	Balance
0000013	4/8/2019	1,810.00
Total		1,810.00

Total Now Due \$4,292.50

Billings to Date

	Current	Prior	Total
Labor	2,482.50	24,922.50	27,405.00
Totals	2,482.50	24,922.50	27,405.00

Invoice



May 6, 2019
Project No: 0000300703.06
Invoice No: 0000014

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
FINAL DESIGN				
DILLOW, ELISE	1.50	125.00	187.50	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	6.50		972.50	
Total Labor				972.50
		Total this Invoice		\$972.50

Outstanding Invoices

Number	Date	Balance	
0000013	4/8/2019	1,977.50	
Total		1,977.50	
		Total Now Due	\$2,950.00

Billings to Date

	Current	Prior	Total
Labor	972.50	20,947.50	21,920.00
Totals	972.50	20,947.50	21,920.00

Invoice



May 6, 2019
Project No: 0000300703.07
Invoice No: 0000014

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 April 1, 2019 to April 28, 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

Outstanding Invoices

Number	Date	Balance	
0000013	4/8/2019	250.00	
Total		250.00	
		Total Now Due	\$312.50

Billings to Date

	Current	Prior	Total
Labor	62.50	16,282.50	16,345.00
Totals	62.50	16,282.50	16,345.00

Invoice



May 6, 2019
Project No: 0000300703.08
Invoice No: 0000014

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 April 1, 2019 to April 28, 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

Outstanding Invoices

Number	Date	Balance	
0000013	4/8/2019	62.50	
Total		62.50	
		Total Now Due	\$125.00

Billings to Date

	Current	Prior	Total
Labor	62.50	10,382.50	10,445.00
Totals	62.50	10,382.50	10,445.00

Invoice



May 6, 2019
Project No: 0000300703.09
Invoice No: 0000014

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 April 1, 2019 to April 28, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
Totals	2.50		327.50	
Total Labor				327.50
		Total this Invoice		\$327.50

Outstanding Invoices

Number	Date	Balance	
0000013	4/8/2019	62.50	
Total		62.50	
		Total Now Due	\$390.00

Billings to Date

	Current	Prior	Total
Labor	327.50	22,357.50	22,685.00
Totals	327.50	22,357.50	22,685.00