

PO# 163935  
 oms Rec 495734



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
 2017 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 15  
 Billing Period: 4/29/19 thru 6/2/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$82,117.50	\$76,472.50	\$5,645.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$23,862.99	\$23,227.99	\$635.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$25,037.50	\$22,742.50	\$2,295.00
17308 Cane Island Parkway	\$41,570.00	\$37,972.50	\$3,597.50
17310 Brandt Lane	\$55,962.50	\$52,832.50	\$3,130.00
17315 McCrary Road	\$35,345.00	\$27,405.00	\$7,940.00
17307 Peek Road Segment 1	\$23,057.50	\$21,920.00	\$1,137.50
17305 Roesner Road Segment 1	\$16,345.00	\$16,345.00	\$0.00
17306 Roesner Road Segment 2	\$10,445.00	\$10,445.00	\$0.00
17312 Fulshear-Gaston Road	\$25,417.50	\$22,685.00	\$2,732.50
<b>TOTALS</b>	<b>\$339,160.49</b>	<b>\$312,047.99</b>	<b>\$27,112.50</b>
			<b>Total Now Due</b>

OK. AIA.  
 6/18/19

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$339,160.49	\$660,839.51

Purchase Order No. 163935, 3/27/18

**Invoice**



June 6, 2019  
Project No: 0000300703.00  
Invoice No: 0000015

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 29, 2019 to June 2, 2019  
Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	3.00	265.00	795.00	
MERONIUC, DEBORAH	10.50	170.00	1,785.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	9.00	265.00	2,385.00	
MERONIUC, DEBORAH	4.00	170.00	680.00	
Totals	26.50		5,645.00	
<b>Total Labor</b>				<b>5,645.00</b>
				<b>Total this Invoice</b>
				<b>\$5,645.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,645.00	76,472.50	82,117.50
<b>Totals</b>	<b>5,645.00</b>	<b>76,472.50</b>	<b>82,117.50</b>

**Invoice**



June 6, 2019  
Project No: 0000300703.01  
Invoice No: 0000015

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 29, 2019 to June 2, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.00	125.00	125.00	
Totals	3.00		635.00	
<b>Total Labor</b>				<b>635.00</b>
		<b>Total this Invoice</b>		<b>\$635.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	635.00	23,105.00	23,740.00
Expense	0.00	122.99	122.99
<b>Totals</b>	<b>635.00</b>	<b>23,227.99</b>	<b>23,862.99</b>

**Invoice**



June 6, 2019  
Project No: 0000300703.02  
Invoice No: 0000015

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 29, 2019 to June 2, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	255.00	1,530.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	255.00	765.00	
Totals	9.00		2,295.00	
<b>Total Labor</b>				<b>2,295.00</b>
		<b>Total this Invoice</b>		<b>\$2,295.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,295.00	22,742.50	25,037.50
<b>Totals</b>	<b>2,295.00</b>	<b>22,742.50</b>	<b>25,037.50</b>

**Invoice**



June 6, 2019  
Project No: 0000300703.03  
Invoice No: 0000015

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 29, 2019 to June 2, 2019

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	7.50	125.00	937.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	7.00	125.00	875.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	21.50		3,597.50	
<b>Total Labor</b>				<b>3,597.50</b>
				<b>Total this Invoice</b>
				<b>\$3,597.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,597.50	37,972.50	41,570.00
<b>Totals</b>	<b>3,597.50</b>	<b>37,972.50</b>	<b>41,570.00</b>

**Invoice**



June 6, 2019  
 Project No: 0000300703.04  
 Invoice No: 0000015

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 29, 2019 to June 2, 2019

**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
DESSENS, MARK	6.00	255.00	1,530.00	
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	125.00	500.00	
Totals	16.00		3,130.00	
<b>Total Labor</b>				<b>3,130.00</b>
				<b>Total this Invoice</b>
				<b>\$3,130.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,130.00	52,832.50	55,962.50
<b>Totals</b>	<b>3,130.00</b>	<b>52,832.50</b>	<b>55,962.50</b>

**Invoice**



June 6, 2019  
 Project No: 0000300703.05  
 Invoice No: 0000015

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 29, 2019 to June 2, 2019

**Professional Personnel**

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
DESSENS, MARK	7.00	255.00	1,785.00	
MERONIUC, DEBORAH	33.00	155.00	5,115.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
ROW ACQUISITION				
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	46.00		7,940.00	
<b>Total Labor</b>				<b>7,940.00</b>
				<b>Total this Invoice</b>
				<b>\$7,940.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	7,940.00	27,405.00	35,345.00
<b>Totals</b>	<b>7,940.00</b>	<b>27,405.00</b>	<b>35,345.00</b>

**Invoice**



SCHAUMBURG & POLK, INC.

June 6, 2019  
 Project No: 0000300703.06  
 Invoice No: 0000015

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 29, 2019 to June 2, 2019

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	4.00	125.00	500.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
Totals	8.50		1,137.50	
<b>Total Labor</b>				<b>1,137.50</b>
				<b>Total this Invoice</b>
				<b>\$1,137.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,137.50	21,920.00	23,057.50
<b>Totals</b>	<b>1,137.50</b>	<b>21,920.00</b>	<b>23,057.50</b>

**Invoice**



June 6, 2019  
 Project No: 0000300703.09  
 Invoice No: 0000015

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 29, 2019 to June 2, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
DESSENS, MARK	5.00	255.00	1,275.00	
MERONIUC, DEBORAH	4.50	155.00	697.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
Totals	13.50		2,732.50	
<b>Total Labor</b>				<b>2,732.50</b>
				<b>Total this Invoice</b>
				<b>\$2,732.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,732.50	22,685.00	25,417.50
<b>Totals</b>	<b>2,732.50</b>	<b>22,685.00</b>	<b>25,417.50</b>