



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2017 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 19  
Billing Period: 9/2/919 thru 9/29/19

| Description  | Invoiced To Date    | Previously Invoiced | Total This Invoice   |
|--|---------------------|---------------------|----------------------|
| General Project Management                             | \$115,500.00        | \$104,805.00        | \$10,695.00          |
| 17304 Grand Parkway (SH 99)<br>Frontage Road Segment 2 | \$26,845.49         | \$26,210.49         | \$635.00             |
| 17303 Grand Parkway (SH 99)<br>Frontage Road Segment 1 | \$29,970.00         | \$29,460.00         | \$510.00             |
| 17308 Cane Island Parkway                              | \$61,590.00         | \$55,777.50         | \$5,812.50           |
| 17310 Brandt Lane                                      | \$73,332.50         | \$67,435.00         | \$5,897.50           |
| 17315 McCrary Road                                     | \$42,105.00         | \$41,465.00         | \$640.00             |
| 17307 Peek Road Segment 1                              | \$26,490.00         | \$25,402.50         | \$1,087.50           |
| 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                             | \$28,737.50         | \$26,922.50         | \$1,815.00           |
| <b>TOTALS</b>  | <b>\$431,360.49</b> | <b>\$404,267.99</b> | <b>\$27,092.50</b>   |
|  |                     |                     | <b>Total Now Due</b> |

|                   | Amount         | Spent to Date | Remaining    |
|-------------------|----------------|---------------|--------------|
| Original Contract | \$1,000,000.00 | \$431,360.49  | \$568,639.51 |

Purchase Order No. 163935, 3/27/18

**Invoice**



October 7, 2019

Invoice No: 0000300703.00 - 19

FORT BEND COUNTY  
ATTN: IKE AKINWANDE  
301 JACKSON, 4TH FLOOR  
RICHMOND, TX 77469

Project 0000300703.00 2017 BOND PROGRAM - SPI PM

GENERAL PROJECT MANAGEMENT

**Professional Services from September 2, 2019 to September 29, 2019**

**Professional Personnel**

|                          | Hours | Rate                      | Amount    |                    |
|--------------------------|-------|---------------------------|-----------|--------------------|
| PROGRAM STATUS REPORTING |       |                           |           |                    |
| DESSENS, MARK            | 6.00  | 265.00                    | 1,590.00  |                    |
| DILLOW, ELISE            | .50   | 125.00                    | 62.50     |                    |
| MERONIUC, DEBORAH        | 2.00  | 170.00                    | 340.00    |                    |
| COORDINATION WITH COUNTY |       |                           |           |                    |
| DESSENS, MARK            | 11.00 | 265.00                    | 2,915.00  |                    |
| HYDEN, JACE              | 4.50  | 115.00                    | 517.50    |                    |
| MERONIUC, DEBORAH        | 31.00 | 170.00                    | 5,270.00  |                    |
| Totals                   | 55.00 |                           | 10,695.00 |                    |
| <b>Total Labor</b>       |       |                           |           | <b>10,695.00</b>   |
|                          |       | <b>Total this Invoice</b> |           | <b>\$10,695.00</b> |

**Billings to Date**

|               | Current          | Prior             | Total             |
|---------------|------------------|-------------------|-------------------|
| Labor         | 10,695.00        | 104,805.00        | 115,500.00        |
| <b>Totals</b> | <b>10,695.00</b> | <b>104,805.00</b> | <b>115,500.00</b> |

**Invoice**



October 7, 2019

Invoice No: 0000300703.01 - 19

FORT BEND COUNTY  
ATTN: IKE AKINWANDE  
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 September 2, 2019 to September 29, 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 \$635.00</b> |

**Outstanding Invoices**

| Number       | Date     | Balance       |                                 |
|--------------|----------|---------------|---------------------------------|
| 18           | 9/9/2019 | 827.50        |                                 |
| <b>Total</b> |          | <b>827.50</b> |                                 |
|              |          |               | <b>Total Now Due \$1,462.50</b> |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 635.00        | 26,087.50        | 26,722.50        |
| Expense       | 0.00          | 122.99           | 122.99           |
| <b>Totals</b> | <b>635.00</b> | <b>26,210.49</b> | <b>26,845.49</b> |

Invoice



October 7, 2019

Invoice No:

0000300703.02 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
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 September 2, 2019 to September 29, 2019

Professional Personnel

Table with 4 columns: Name, Hours, Rate, Amount. Includes rows for PER DESSENS, MARK, Totals, Total Labor, and Total this Invoice.

Outstanding Invoices

Table with 4 columns: Number, Date, Balance, Total Now Due. Includes rows for 18, Total, and Total Now Due.

Billings to Date

Table with 4 columns: Category, Current, Prior, Total. Includes rows for Labor and Totals.

**Invoice**



October 7, 2019

Invoice No: 0000300703.03 - 19

FORT BEND COUNTY  
ATTN: IKE AKINWANDE  
301 JACKSON, 4TH FLOOR  
RICHMOND, TX 77469

Project 0000300703.03 2017 BOND PROGRAM - SPI PM

17308 - CANE ISLAND PARKWAY

**Professional Services from September 2, 2019 to September 29, 2019**

**Professional Personnel**

|                          | Hours | Rate                      | Amount   |                   |
|--------------------------|-------|---------------------------|----------|-------------------|
| CONSTULTANT NEGOTIATIONS |       |                           |          |                   |
| DESSENS, MARK            | 1.00  | 255.00                    | 255.00   |                   |
| MERONIUC, DEBORAH        | .50   | 155.00                    | 77.50    |                   |
| FINAL DESIGN             |       |                           |          |                   |
| DESSENS, MARK            | 1.00  | 255.00                    | 255.00   |                   |
| DILLOW, ELISE            | 4.00  | 125.00                    | 500.00   |                   |
| MERONIUC, DEBORAH        | 3.00  | 155.00                    | 465.00   |                   |
| UTILITY COORDINATION     |       |                           |          |                   |
| DESSENS, MARK            | 2.00  | 255.00                    | 510.00   |                   |
| DILLOW, ELISE            | 30.00 | 125.00                    | 3,750.00 |                   |
| Totals                   | 41.50 |                           | 5,812.50 |                   |
| <b>Total Labor</b>       |       |                           |          | <b>5,812.50</b>   |
|                          |       | <b>Total this Invoice</b> |          | <b>\$5,812.50</b> |

**Outstanding Invoices**

| Number       | Date     | Balance              |                    |
|--------------|----------|----------------------|--------------------|
| 18           | 9/9/2019 | 5,252.50             |                    |
| <b>Total</b> |          | <b>5,252.50</b>      |                    |
|              |          | <b>Total Now Due</b> | <b>\$11,065.00</b> |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 5,812.50        | 55,777.50        | 61,590.00        |
| <b>Totals</b> | <b>5,812.50</b> | <b>55,777.50</b> | <b>61,590.00</b> |

**Invoice**



October 7, 2019

Invoice No:

0000300703.04 - 19

FORT BEND COUNTY  
ATTN: IKE AKINWANDE  
301 JACKSON, 4TH FLOOR  
RICHMOND, TX 77469

Project 0000300703.04 2017 BOND PROGRAM - SPI PM

17310 - BRANDT ROAD

Professional Services from September 2, 2019 to September 29, 2019

**Professional Personnel**

|                      | Hours | Rate                      | Amount   |                   |
|----------------------|-------|---------------------------|----------|-------------------|
| FINAL DESIGN         |       |                           |          |                   |
| DESSENS, MARK        | 9.00  | 255.00                    | 2,295.00 |                   |
| DILLOW, ELISE        | 2.00  | 125.00                    | 250.00   |                   |
| MERONIUC, DEBORAH    | .50   | 155.00                    | 77.50    |                   |
| UTILITY COORDINATION |       |                           |          |                   |
| DILLOW, ELISE        | 20.00 | 125.00                    | 2,500.00 |                   |
| MERONIUC, DEBORAH    | 4.00  | 155.00                    | 620.00   |                   |
| ROW ACQUISITION      |       |                           |          |                   |
| MERONIUC, DEBORAH    | 1.00  | 155.00                    | 155.00   |                   |
| Totals               | 36.50 |                           | 5,897.50 |                   |
| <b>Total Labor</b>   |       |                           |          | <b>5,897.50</b>   |
|                      |       | <b>Total this Invoice</b> |          | <b>\$5,897.50</b> |

**Outstanding Invoices**

| Number       | Date     | Balance              |                    |
|--------------|----------|----------------------|--------------------|
| 18           | 9/9/2019 | 4,575.00             |                    |
| <b>Total</b> |          | <b>4,575.00</b>      |                    |
|              |          | <b>Total Now Due</b> | <b>\$10,472.50</b> |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 5,897.50        | 67,435.00        | 73,332.50        |
| <b>Totals</b> | <b>5,897.50</b> | <b>67,435.00</b> | <b>73,332.50</b> |

**Invoice**



October 7, 2019

Invoice No: 0000300703.05 - 19

FORT BEND COUNTY  
ATTN: IKE AKINWANDE  
301 JACKSON, 4TH FLOOR  
RICHMOND, TX 77469

Project 0000300703.05 2017 BOND PROGRAM - SPI PM

17313x - MCCRARY ROAD

Professional Services from September 2, 2019 to September 29, 2019

**Professional Personnel**

|                      | Hours | Rate   | Amount |                           |
|----------------------|-------|--------|--------|---------------------------|
| FINAL DESIGN         |       |        |        |                           |
| MERONIUC, DEBORAH    | .50   | 155.00 | 77.50  |                           |
| UTILITY COORDINATION |       |        |        |                           |
| DILLOW, ELISE        | 4.50  | 125.00 | 562.50 |                           |
| Totals               | 5.00  |        | 640.00 |                           |
| <b>Total Labor</b>   |       |        |        | <b>640.00</b>             |
|                      |       |        |        |                           |
|                      |       |        |        | <b>Total this Invoice</b> |
|                      |       |        |        | <b>\$640.00</b>           |

**Outstanding Invoices**

| Number       | Date     | Balance       |                      |
|--------------|----------|---------------|----------------------|
| 18           | 9/9/2019 | 510.00        |                      |
| <b>Total</b> |          | <b>510.00</b> |                      |
|              |          |               | <b>Total Now Due</b> |
|              |          |               | <b>\$1,150.00</b>    |

**Billings to Date**

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 640.00        | 41,465.00        | 42,105.00        |
| <b>Totals</b> | <b>640.00</b> | <b>41,465.00</b> | <b>42,105.00</b> |

**Invoice**



October 7, 2019

Invoice No: 0000300703.06 - 19

FORT BEND COUNTY  
ATTN: IKE AKINWANDE  
301 JACKSON, 4TH FLOOR  
RICHMOND, TX 77469

Project 0000300703.06 2017 BOND PROGRAM - SPI PM

17307 - PEEK ROAD SEGMENT 1

Professional Services from September 2, 2019 to September 29, 2019

**Professional Personnel**

|                      | Hours | Rate                      | Amount   |                   |
|----------------------|-------|---------------------------|----------|-------------------|
| FINAL DESIGN         |       |                           |          |                   |
| DESSENS, MARK        | 2.00  | 255.00                    | 510.00   |                   |
| DILLOW, ELISE        | 1.00  | 125.00                    | 125.00   |                   |
| MERONIUC, DEBORAH    | .50   | 155.00                    | 77.50    |                   |
| UTILITY COORDINATION |       |                           |          |                   |
| DILLOW, ELISE        | 3.00  | 125.00                    | 375.00   |                   |
| Totals               | 6.50  |                           | 1,087.50 |                   |
| <b>Total Labor</b>   |       |                           |          | <b>1,087.50</b>   |
|                      |       | <b>Total this Invoice</b> |          | <b>\$1,087.50</b> |

**Outstanding Invoices**

| Number       | Date     | Balance              |                   |
|--------------|----------|----------------------|-------------------|
| 18           | 9/9/2019 | 1,472.50             |                   |
| <b>Total</b> |          | <b>1,472.50</b>      |                   |
|              |          | <b>Total Now Due</b> | <b>\$2,560.00</b> |

**Billings to Date**

|               | Current         | Prior            | Total            |
|---------------|-----------------|------------------|------------------|
| Labor         | 1,087.50        | 25,402.50        | 26,490.00        |
| <b>Totals</b> | <b>1,087.50</b> | <b>25,402.50</b> | <b>26,490.00</b> |

**Invoice**



October 7, 2019

Invoice No: 0000300703.09 - 18

FORT BEND COUNTY  
ATTN: IKE AKINWANDE  
301 JACKSON, 4TH FLOOR  
RICHMOND, TX 77469

Project 0000300703.09 2017 BOND PROGRAM - SPI PM  
17312 FULSHEAR- GASTON ROAD

**Professional Services from September 2, 2019 to September 29, 2019**

**Professional Personnel**

|                          | <b>Hours</b> | <b>Rate</b>               | <b>Amount</b> |                   |
|--------------------------|--------------|---------------------------|---------------|-------------------|
| FINAL DESIGN             |              |                           |               |                   |
| DESSENS, MARK            | 4.00         | 255.00                    | 1,020.00      |                   |
| DILLOW, ELISE            | 3.50         | 125.00                    | 437.50        |                   |
| MERONIUC, DEBORAH        | 1.00         | 155.00                    | 155.00        |                   |
| INTERAGENCY COORDINATION |              |                           |               |                   |
| MERONIUC, DEBORAH        | .50          | 155.00                    | 77.50         |                   |
| UTILITY COORDINATION     |              |                           |               |                   |
| DILLOW, ELISE            | 1.00         | 125.00                    | 125.00        |                   |
| Totals                   | 10.00        |                           | 1,815.00      |                   |
| <b>Total Labor</b>       |              |                           |               | <b>1,815.00</b>   |
|                          |              | <b>Total this Invoice</b> |               | <b>\$1,815.00</b> |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     |
|---------------|-----------------|------------------|------------------|
| Labor         | 1,815.00        | 26,922.50        | 28,737.50        |
| <b>Totals</b> | <b>1,815.00</b> | <b>26,922.50</b> | <b>28,737.50</b> |