



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 22
Billing Period: 12/2/19 thru 12/29/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$143,422.50	\$134,367.50	\$9,055.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$28,492.99	\$28,492.99	\$0.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$30,767.50	\$30,767.50	\$0.00
17308 Cane Island Parkway	\$82,840.00	\$78,380.00	\$4,460.00
17310 Brandt Lane	\$86,872.50	\$78,945.00	\$7,927.50
17315 McCrary Road	\$46,450.00	\$45,950.00	\$500.00
17307 Peek Road Segment 1	\$34,457.50	\$33,030.00	\$1,427.50
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	\$34,645.00	\$33,670.00	\$975.00
17314x Cinco Ranch Turn Lanes	\$2,425.00	\$1,440.00	\$985.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$930.00	\$930.00	\$0.00
17315x Gaston Road Sidewalk	\$1,910.00	\$0.00	\$1,910.00
17316x Trophy Land Sidewalk	\$1,322.50	\$0.00	\$1,322.50
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$3,975.00	\$0.00	\$3,975.00
TOTALS	\$525,300.49	\$492,762.99	\$32,537.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$525,300.49	\$474,699.51

Invoice



January 3, 2020
Invoice No: 0000300703.00 - 22

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 December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	41.50	155.00	6,432.50	
Totals	53.00		9,055.00	
Total Labor				9,055.00
				Total this Invoice
				\$9,055.00

Billings to Date

	Current	Prior	Total
Labor	9,055.00	134,367.50	143,422.50
Totals	9,055.00	134,367.50	143,422.50

Invoice



January 3, 2020
Invoice No: 0000300703.03 - 22

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 December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	155.00	155.00	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.00	125.00	125.00	
BID PHASE				
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	27.50	125.00	3,437.50	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	33.00		4,460.00	
Total Labor				4,460.00
				Total this Invoice \$4,460.00

Outstanding Invoices

Number	Date	Balance	
21	12/6/2019	9,430.00	
Total		9,430.00	
			Total Now Due \$13,890.00

Billings to Date

	Current	Prior	Total
Labor	4,460.00	78,380.00	82,840.00
Totals	4,460.00	78,380.00	82,840.00

Invoice



January 3, 2020
 Invoice No: 0000300703.04 - 22

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 December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	255.00	1,275.00	
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	19.50	155.00	3,022.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
DILLOW, ELISE	19.00	125.00	2,375.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	50.50		7,927.50	
Total Labor				7,927.50
				Total this Invoice \$7,927.50

Outstanding Invoices

Number	Date	Balance	
21	12/6/2019	3,662.50	
Total		3,662.50	
			Total Now Due \$11,590.00

Billings to Date

	Current	Prior	Total
Labor	7,927.50	78,945.00	86,872.50
Totals	7,927.50	78,945.00	86,872.50

Invoice



January 3, 2020
Invoice No: 0000300703.05 - 22

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 December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
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	
21	12/6/2019	1,742.50	
Total		1,742.50	
			Total Now Due \$2,242.50

Billings to Date

	Current	Prior	Total
Labor	500.00	45,950.00	46,450.00
Totals	500.00	45,950.00	46,450.00

Invoice



January 3, 2020
 Invoice No: 0000300703.06 - 22

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 December 2, 2019 to December 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	2.50	155.00	387.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	1.00	155.00	155.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
Totals	8.50		1,427.50	
Total Labor				1,427.50
				Total this Invoice
				\$1,427.50

Outstanding Invoices

Number	Date	Balance	
21	12/6/2019	2,045.00	
Total		2,045.00	
			Total Now Due
			\$3,472.50

Billings to Date

	Current	Prior	Total
Labor	1,427.50	33,030.00	34,457.50
Totals	1,427.50	33,030.00	34,457.50

Invoice



January 3, 2020
Invoice No: 0000300703.09 - 21

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 December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
Totals	5.00		975.00	
Total Labor				975.00
				Total this Invoice \$975.00

Outstanding Invoices

Number	Date	Balance	
20	12/6/2019	500.00	
Total		500.00	
			Total Now Due \$1,475.00

Billings to Date

	Current	Prior	Total
Labor	975.00	33,670.00	34,645.00
Totals	975.00	33,670.00	34,645.00

Invoice



January 3, 2020
 Invoice No: 0000300703.10 - 3

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

Project 0000300703.10 2017 BOND PROGRAM - SPI PM
 17314x - CINCO RANCH TURN LANES

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

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	2.00	125.00	250.00
HYDEN, JACE	3.00	110.00	330.00
MERONIUC, DEBORAH	1.00	155.00	155.00
UTILITY COORDINATION			
DILLOW, ELISE	2.00	125.00	250.00
Totals	8.00		985.00
Total Labor			985.00
		Total this Invoice	\$985.00

Outstanding Invoices

Number	Date	Balance	
2	12/6/2019	587.50	
Total		587.50	
		Total Now Due	\$1,572.50

Billings to Date

	Current	Prior	Total
Labor	985.00	1,440.00	2,425.00
Totals	985.00	1,440.00	2,425.00

Invoice



February 3, 2020
Invoice No: 0000300703.12 - 1

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

Project 0000300703.12 17315x-GASTON ROAD SIDEWALK
2017 BOND PROGRAM - SPI PM
17315x-GASTON ROAD SIDEWALK

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

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
DESSENS, MARK	4.00	265.00	1,060.00	
MERONIUC, DEBORAH	5.00	170.00	850.00	
Totals	9.00		1,910.00	
Total Labor				1,910.00
				Total this Invoice
				\$1,910.00

Billings to Date

	Current	Prior	Total
Labor	1,910.00	0.00	1,910.00
Totals	1,910.00	0.00	1,910.00

Invoice



February 3, 2020
Invoice No: 0000300703.13 - 1

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

Project 0000300703.13 17316x-TROPHY LANE SIDEWALK
2017 BOND PROGRAM - SPI PM
17316x-TROPHY LANE SIDEWALK

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

Professional Personnel

	Hours	Rate	Amount	
PRELIMINARY DESIGN				
HYDEN, JACE	11.50	115.00	1,322.50	
Totals	11.50		1,322.50	
Total Labor				1,322.50
		Total this Invoice		\$1,322.50

Billings to Date

	Current	Prior	Total
Labor	1,322.50	0.00	1,322.50
Totals	1,322.50	0.00	1,322.50

Invoice



February 3, 2020
Invoice No: 0000300703.14 - 1

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

Project 0000300703.14 BR19301 - PECAN CREEK ROAD & CEDAR CREEK
2017 BOND PROGRAM - SPI PM
BR19301 - PECAN CREEK ROAD AND CEDAR CREEK ROAD BRIDGES

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

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
DESSENS, MARK	15.00	265.00	3,975.00	
Totals	15.00		3,975.00	
Total Labor				3,975.00
				Total this Invoice
				\$3,975.00

Billings to Date

	Current	Prior	Total
Labor	3,975.00	0.00	3,975.00
Totals	3,975.00	0.00	3,975.00