



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 25
Billing Period: 3/2/2020 thru 3/29/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$152,912.50	\$151,472.50	\$1,440.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$29,367.99	\$29,367.99	\$0.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$31,550.00	\$31,550.00	\$0.00
17308 Cane Island Parkway	\$99,205.00	\$95,425.00	\$3,780.00
17310 Brandt Lane	\$106,315.00	\$102,995.00	\$3,320.00
17315 McCrary Road	\$48,087.50	\$47,567.50	\$520.00
17307 Peek Road Segment 1	\$39,130.00	\$37,332.50	\$1,797.50
17305 Roesner Road Segment 1	\$16,655.00	\$16,655.00	\$0.00
17306 Roesner Road Segment 2	\$10,600.00	\$10,600.00	\$0.00
17312 Fulshear-Gaston Road	\$36,812.50	\$36,230.00	\$582.50
17314x Cinco Ranch Turn Lanes	\$10,045.00	\$5,947.50	\$4,097.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$3,702.50	\$2,562.50	\$1,140.00
17315x Gaston Road Sidewalk	\$1,910.00	\$1,910.00	\$0.00
17316x Trophy Land Sidewalk	\$6,355.00	\$4,450.00	\$1,905.00
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$5,857.50	\$5,150.00	\$707.50
TOTALS	\$598,505.49	\$579,215.49	\$19,290.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$598,505.49	\$401,494.51

Invoice



April 6, 2020
Invoice No: 0000300703.00 - 25

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 March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	2.50	155.00	387.50	
Totals	8.00		1,440.00	
Total Labor				1,440.00
				Total this Invoice
				\$1,440.00

Billings to Date

	Current	Prior	Total
Labor	1,440.00	151,472.50	152,912.50
Totals	1,440.00	151,472.50	152,912.50

Invoice



SCHAUMBURG & POLK, INC.

April 6, 2020

Invoice No: 0000300703.03 - 25

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 March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	7.00	140.00	980.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
UTILITY COORDINATION				
DILLOW, ELISE	10.50	140.00	1,470.00	
Totals	23.50		3,780.00	
Total Labor				3,780.00
				Total this Invoice
				\$3,780.00

Outstanding Invoices

Number	Date	Balance	
23	2/18/2020	7,072.50	
24	3/3/2020	5,512.50	
Total		12,585.00	
			Total Now Due
			\$16,365.00

Billings to Date

	Current	Prior	Total
Labor	3,780.00	95,425.00	99,205.00
Totals	3,780.00	95,425.00	99,205.00

Invoice



SCHAUMBURG & POLK, INC.

April 6, 2020

Invoice No:

0000300703.04 - 25

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 March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	2.00	140.00	280.00	
MERONIUC, DEBORAH	4.00	155.00	620.00	
UTILITY COORDINATION				
DILLOW, ELISE	10.00	140.00	1,400.00	
Totals	20.00		3,320.00	
Total Labor				3,320.00
				Total this Invoice
				\$3,320.00

Outstanding Invoices

Number	Date	Balance	
23	2/18/2020	12,147.50	
24	3/3/2020	3,975.00	
Total		16,122.50	
			Total Now Due
			\$19,442.50

Billings to Date

	Current	Prior	Total
Labor	3,320.00	102,995.00	106,315.00
Totals	3,320.00	102,995.00	106,315.00

Invoice



SCHAUMBURG & POLK, INC.

April 6, 2020

Invoice No:

0000300703.05 - 25

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 March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.50	140.00	210.00
MERONIUC, DEBORAH	2.00	155.00	310.00
Totals	3.50		520.00
Total Labor			520.00
		Total this Invoice	\$520.00

Outstanding Invoices

Number	Date	Balance	
23	2/18/2020	567.50	
24	3/3/2020	550.00	
Total		1,117.50	
		Total Now Due	\$1,637.50

Billings to Date

	Current	Prior	Total
Labor	520.00	47,567.50	48,087.50
Totals	520.00	47,567.50	48,087.50

Invoice



SCHAUMBURG & POLK, INC.

April 6, 2020

Invoice No: 0000300703.06 - 25

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 March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	.50	140.00	70.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	140.00	420.00	
Totals	10.00		1,797.50	
Total Labor				1,797.50
				Total this Invoice
				\$1,797.50

Outstanding Invoices

Number	Date	Balance	
23	2/18/2020	1,025.00	
24	3/3/2020	1,850.00	
Total		2,875.00	
			Total Now Due
			\$4,672.50

Billings to Date

	Current	Prior	Total
Labor	1,797.50	37,332.50	39,130.00
Totals	1,797.50	37,332.50	39,130.00

Invoice



April 6, 2020
 Invoice No: 0000300703.09 - 24

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 March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	155.00	77.50	
FINAL DESIGN				
DILLOW, ELISE	2.50	140.00	350.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	4.00		582.50	
Total Labor				582.50
				Total this Invoice
				\$582.50

Outstanding Invoices

Number	Date	Balance	
22	2/11/2020	232.50	
23	3/3/2020	1,352.50	
Total		1,585.00	
			Total Now Due
			\$2,167.50

Billings to Date

	Current	Prior	Total
Labor	582.50	36,230.00	36,812.50
Totals	582.50	36,230.00	36,812.50

Invoice



April 6, 2020
 Invoice No: 0000300703.10 - 6

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

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

Professional Services from March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	.50	140.00	70.00	
MERONIUC, DEBORAH	4.50	155.00	697.50	
UTILITY COORDINATION				
DILLOW, ELISE	16.50	140.00	2,310.00	
Totals	25.50		4,097.50	
Total Labor				4,097.50
				Total this Invoice \$4,097.50

Outstanding Invoices

Number	Date	Balance	
4	2/11/2020	2,625.00	
5	3/3/2020	897.50	
Total		3,522.50	
			Total Now Due \$7,620.00

Billings to Date

	Current	Prior	Total
Labor	4,097.50	5,947.50	10,045.00
Totals	4,097.50	5,947.50	10,045.00

Invoice



April 6, 2020
Invoice No:

0000300703.11 - 5

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

Project 0000300703.11 TS19301 - FM 1463 AT PINE MILL RANCH DRI
2017 BOND PROGRAM - SPI PM
TS19301 - FM 1463 AT PINE MILL RANCH DRIVE TEMPORARY TRAFFIC SIGNAL
Professional Services from March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	4.50	140.00	630.00	
Totals	6.50		1,140.00	
Total Labor				1,140.00
				Total this Invoice
				\$1,140.00

Outstanding Invoices

Number	Date	Balance	
3	2/18/2020	535.00	
4	3/3/2020	1,097.50	
Total		1,632.50	
			Total Now Due
			\$2,772.50

Billings to Date

	Current	Prior	Total
Labor	1,140.00	2,562.50	3,702.50
Totals	1,140.00	2,562.50	3,702.50

Invoice



April 6, 2020
 Invoice No: 0000300703.13 - 4

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 March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
BIDDING				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	9.00	155.00	1,395.00	
Totals	11.00		1,905.00	
Total Labor				1,905.00
				Total this Invoice
				\$1,905.00

Outstanding Invoices

Number	Date	Balance	
2	2/11/2020	2,740.00	
3	3/3/2020	387.50	
Total		3,127.50	
			Total Now Due
			\$5,032.50

Billings to Date

	Current	Prior	Total
Labor	1,905.00	4,450.00	6,355.00
Totals	1,905.00	4,450.00	6,355.00

Invoice



April 6, 2020
Invoice No:

0000300703.14 - 4

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 March 2, 2020 to March 29, 2020

Professional Personnel

	Hours	Rate	Amount	
STUDY AND REPORT				
DILLOW, ELISE	4.50	140.00	630.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	5.00		707.50	
Total Labor				707.50
				Total this Invoice
				\$707.50

Outstanding Invoices

Number	Date	Balance	
2	2/11/2020	155.00	
3	3/3/2020	1,020.00	
Total		1,175.00	
			Total Now Due
			\$1,882.50

Billings to Date

	Current	Prior	Total
Labor	707.50	5,150.00	5,857.50
Totals	707.50	5,150.00	5,857.50