



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 28

Billing Period: 3/1/2020 thru 6/28/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$208,595.00	\$176,987.50	\$31,607.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$31,397.99	\$31,257.99	\$140.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$34,842.50	\$33,822.50	\$1,020.00
17308 Cane Island Parkway	\$106,092.50	\$105,007.50	\$1,085.00
17310 Brandt Lane	\$123,642.50	\$119,895.00	\$3,747.50
17315 McCrary Road	\$50,827.50	\$50,177.50	\$650.00
17307 Peek Road Segment 1	\$53,647.50	\$50,927.50	\$2,720.00
17305 Roesner Road Segment 1	\$16,865.00	\$16,865.00	\$0.00
17306 Roesner Road Segment 2	\$10,740.00	\$10,740.00	\$0.00
17312 Fulshear-Gaston Road	\$38,662.50	\$38,152.50	\$510.00
17314x Cinco Ranch Turn Lanes	\$16,367.50	\$13,132.50	\$3,235.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$4,245.00	\$4,105.00	\$140.00
17315x Gaston Road Sidewalk	\$1,910.00	\$1,910.00	\$0.00
17316x Trophy Land Sidewalk	\$6,742.50	\$6,742.50	\$0.00
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$11,560.00	\$9,697.50	\$1,862.50
TOTALS	\$716,137.99	\$669,420.49	\$46,717.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$716,137.99	\$283,862.01

Invoice



July 6, 2020
 Invoice No: 0000300703.00 - 28

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DESSENS, MARK	5.00	255.00	1,275.00
MERONIUC, DEBORAH	1.00	155.00	155.00
COORDINATION WITH COUNTY			
DESSENS, MARK	25.00	255.00	6,375.00
DILLOW, ELISE	6.50	140.00	910.00
HYDEN, JACE	82.00	110.00	9,020.00
MERONIUC, DEBORAH	89.50	155.00	13,872.50
Totals	209.00		31,607.50
Total Labor			31,607.50

Total this Invoice \$31,607.50

Billings to Date

	Current	Prior	Total
Labor	31,607.50	176,987.50	208,595.00
Totals	31,607.50	176,987.50	208,595.00

Invoice



July 6, 2020
 Invoice No:

0000300703.01 - 24

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.00	140.00	140.00
Totals	1.00		140.00
Total Labor			140.00
		Total this Invoice	\$140.00

Outstanding Invoices

Number	Date	Balance	
22	5/7/2020	1,557.50	
23	6/8/2020	332.50	
Total		1,890.00	
		Total Now Due	\$2,030.00

Billings to Date

	Current	Prior	Total
Labor	140.00	31,135.00	31,275.00
Expense	0.00	122.99	122.99
Totals	140.00	31,257.99	31,397.99

Invoice



July 6, 2020
Invoice No:

0000300703.02 - 25

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount
ROW ACQUISITION			
DESSENS, MARK	4.00	255.00	1,020.00
Totals	4.00		1,020.00
Total Labor			1,020.00
		Total this Invoice	\$1,020.00

Outstanding Invoices

Number	Date	Balance
23	5/7/2020	2,195.00
24	6/8/2020	77.50
Total		2,272.50
	Total Now Due	\$3,292.50

Billings to Date

	Current	Prior	Total
Labor	1,020.00	33,822.50	34,842.50
Totals	1,020.00	33,822.50	34,842.50

Invoice



July 6, 2020
Invoice No:

0000300703.03 - 28

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	3.00	140.00	420.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	6.00		1,085.00	
Total Labor				1,085.00
				Total this Invoice
				\$1,085.00

Outstanding Invoices

Number	Date	Balance	
26	5/7/2020	4,432.50	
27	6/8/2020	1,370.00	
Total		5,802.50	
			Total Now Due
			\$6,887.50

Billings to Date

	Current	Prior	Total
Labor	1,085.00	105,007.50	106,092.50
Totals	1,085.00	105,007.50	106,092.50

Invoice



July 6, 2020

Invoice No:

0000300703.04 - 28

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	255.00	1,275.00	
JACKSON, DAWN	3.00	70.00	210.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	5.00	140.00	700.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	20.50		3,747.50	
Total Labor				3,747.50
				Total this Invoice
				\$3,747.50

Outstanding Invoices

Number	Date	Balance	
26	5/7/2020	9,145.00	
27	6/8/2020	4,435.00	
Total		13,580.00	
			Total Now Due
			\$17,327.50

Billings to Date

	Current	Prior	Total
Labor	3,747.50	119,895.00	123,642.50
Totals	3,747.50	119,895.00	123,642.50

Invoice



July 6, 2020
Invoice No:

0000300703.05 - 28

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount
UTILITY COORDINATION			
DILLOW, ELISE	1.00	140.00	140.00
ROW ACQUISITION			
DESSENS, MARK	2.00	255.00	510.00
Totals	3.00		650.00
Total Labor			650.00
		Total this Invoice	\$650.00

Outstanding Invoices

Number	Date	Balance
26	5/7/2020	1,247.50
27	6/8/2020	842.50
Total		2,090.00
	Total Now Due	\$2,740.00

Billings to Date

	Current	Prior	Total
Labor	650.00	50,177.50	50,827.50
Totals	650.00	50,177.50	50,827.50

Invoice



July 6, 2020

Invoice No:

0000300703.06 - 28

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	1.00	140.00	140.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	7.50	140.00	1,050.00	
Totals	14.50		2,720.00	
Total Labor				2,720.00
				Total this Invoice
				\$2,720.00

Outstanding Invoices

Number	Date	Balance	
26	5/7/2020	4,795.00	
27	6/8/2020	7,002.50	
Total		11,797.50	
			Total Now Due
			\$14,517.50

Billings to Date

	Current	Prior	Total
Labor	2,720.00	49,327.50	52,047.50
Expense	0.00	1,600.00	1,600.00
Totals	2,720.00	50,927.50	53,647.50

Invoice



July 6, 2020

Invoice No:

0000300703.10 - 9

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	9.00	155.00	1,395.00	
UTILITY COORDINATION				
DILLOW, ELISE	9.50	140.00	1,330.00	
Totals	20.50		3,235.00	
Total Labor				3,235.00
				Total this Invoice
				\$3,235.00

Outstanding Invoices

Number	Date	Balance	
7	5/7/2020	2,755.00	
8	6/8/2020	332.50	
Total		3,087.50	
			Total Now Due
			\$6,322.50

Billings to Date

	Current	Prior	Total
Labor	3,235.00	13,132.50	16,367.50
Totals	3,235.00	13,132.50	16,367.50

Invoice



July 6, 2020

Invoice No:

0000300703.11 - 8

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	140.00	140.00
Totals	1.00		140.00
Total Labor			140.00
		Total this Invoice	\$140.00

Outstanding Invoices

Number	Date	Balance	
6	5/7/2020	147.50	
7	6/8/2020	255.00	
Total		402.50	
		Total Now Due	\$542.50

Billings to Date

	Current	Prior	Total
Labor	140.00	4,105.00	4,245.00
Totals	140.00	4,105.00	4,245.00

Invoice



July 6, 2020

Invoice No:

0000300703.14 - 7

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 June 1, 2020 to June 28, 2020

Professional Personnel

	Hours	Rate	Amount	
PRELIMINARY DESIGN				
DESSENS, MARK	7.00	255.00	1,785.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	7.50		1,862.50	
Total Labor				1,862.50
				Total this Invoice
				\$1,862.50

Outstanding Invoices

Number	Date	Balance	
5	5/7/2020	2,315.00	
6	6/8/2020	1,525.00	
Total		3,840.00	
			Total Now Due
			\$5,702.50

Billings to Date

	Current	Prior	Total
Labor	1,862.50	9,697.50	11,560.00
Totals	1,862.50	9,697.50	11,560.00