



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 29
Billing Period: 6/29/2020 thru 8/2/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$225,172.50	\$208,595.00	\$16,577.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$31,397.99	\$31,397.99	\$0.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$35,377.50	\$34,842.50	\$535.00
17308 Cane Island Parkway	\$106,720.00	\$106,092.50	\$627.50
17310 Brandt Lane	\$127,240.00	\$123,642.50	\$3,597.50
17315 McCrary Road	\$53,377.50	\$50,827.50	\$2,550.00
17307 Peek Road Segment 1	\$58,725.00	\$53,647.50	\$5,077.50
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	\$40,180.00	\$38,662.50	\$1,517.50
17314x Cinco Ranch Turn Lanes	\$20,180.00	\$16,367.50	\$3,812.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$6,270.00	\$4,245.00	\$2,025.00
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	\$12,325.00	\$11,560.00	\$765.00
TOTALS	\$753,222.99	\$716,137.99	\$37,085.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$753,222.99	\$246,777.01

Invoice



August 10, 2020

Invoice No: 0000300703.00 - 29

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 29, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	.50	140.00	70.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	21.00	255.00	5,355.00	
HYDEN, JACE	32.00	110.00	3,520.00	
MERONIUC, DEBORAH	38.00	155.00	5,890.00	
SHAHIN, NORAN	15.00	60.00	900.00	
Totals	110.00		16,577.50	
Total Labor				16,577.50
		Total this Invoice		\$16,577.50

Billings to Date

	Current	Prior	Total
Labor	16,577.50	208,595.00	225,172.50
Totals	16,577.50	208,595.00	225,172.50

Invoice



August 10, 2020
Invoice No: 0000300703.02 - 26

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 29, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	2.00	140.00	280.00	
Totals	3.00		535.00	
Total Labor				535.00
				Total this Invoice \$535.00

Outstanding Invoices

Number	Date	Balance	
24	6/8/2020	77.50	
25	7/6/2020	1,020.00	
Total		1,097.50	
			Total Now Due \$1,632.50

Billings to Date

	Current	Prior	Total
Labor	535.00	34,842.50	35,377.50
Totals	535.00	34,842.50	35,377.50

Invoice



August 10, 2020

Invoice No: 0000300703.03 - 29

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 29, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	1.00	140.00	140.00	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	3.50		627.50	
Total Labor				627.50
		Total this Invoice		\$627.50

Outstanding Invoices

Number	Date	Balance	
27	6/8/2020	1,370.00	
28	7/6/2020	1,085.00	
Total		2,455.00	
		Total Now Due	\$3,082.50

Billings to Date

	Current	Prior	Total
Labor	627.50	106,092.50	106,720.00
Totals	627.50	106,092.50	106,720.00

Invoice



August 10, 2020

Invoice No: 0000300703.04 - 29

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 29, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	7.50	155.00	1,162.50	
SHAHIN, NORAN	1.50	60.00	90.00	
UTILITY COORDINATION				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	4.00	140.00	560.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	20.00		3,597.50	
Total Labor				3,597.50
				Total this Invoice
				\$3,597.50

Outstanding Invoices

Number	Date	Balance	
27	6/8/2020	4,435.00	
28	7/6/2020	3,747.50	
Total		8,182.50	
			Total Now Due
			\$11,780.00

Billings to Date

	Current	Prior	Total
Labor	3,597.50	123,642.50	127,240.00
Totals	3,597.50	123,642.50	127,240.00

Invoice



August 10, 2020

Invoice No: 0000300703.05 - 29

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 29, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	255.00	765.00	
ROW ACQUISITION				
DESSENS, MARK	7.00	255.00	1,785.00	
Totals	10.00		2,550.00	
Total Labor				2,550.00
				Total this Invoice
				\$2,550.00

Outstanding Invoices

Number	Date	Balance	
27	6/8/2020	842.50	
28	7/6/2020	650.00	
Total		1,492.50	
			Total Now Due
			\$4,042.50

Billings to Date

	Current	Prior	Total
Labor	2,550.00	50,827.50	53,377.50
Totals	2,550.00	50,827.50	53,377.50

Invoice



August 10, 2020

Invoice No: 0000300703.06 - 29

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 29, 2020 to August 2, 2020

Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Rows include CONSULTANT NEGOTIATIONS, FINAL DESIGN, UTILITY COORDINATION, and Totals. Total Labor is 5,077.50. Total this Invoice is \$5,077.50.

Outstanding Invoices

Table with 4 columns: Number, Date, Balance, Total Now Due. Rows include invoices 27 and 28, and a Total of 9,722.50. Total Now Due is \$14,800.00.

Billings to Date

Table with 4 columns: Description, Current, Prior, Total. Rows include Labor, Expense, and Totals. Totals are 5,077.50 Current, 53,647.50 Prior, and 58,725.00 Total.

Invoice



August 10, 2020

Invoice No: 0000300703.09 - 28

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 June 29, 2020 to August 2, 2020

Professional Personnel

Table with 4 columns: Description, Hours, Rate, Amount. Rows include CONSULTANT NEGOTIATIONS, INTERAGENCY COORDINATION, UTILITY COORDINATION, and Totals. Total Labor is 1,517.50. Total this Invoice is \$1,517.50.

Outstanding Invoices

Table with 4 columns: Number, Date, Balance, Total Now Due. Rows include invoices 26 and 27, and a Total row. Total Now Due is \$2,437.50.

Billings to Date

Table with 4 columns: Category, Current, Prior, Total. Rows include Labor and Totals. Totals: Current 1,517.50, Prior 38,662.50, Total 40,180.00.

Invoice



August 10, 2020

Invoice No: 0000300703.10 - 10

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 29, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
FINAL DESIGN				
DESSENS, MARK	4.00	255.00	1,020.00	
MERONIUC, DEBORAH	7.50	155.00	1,162.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	255.00	255.00	
UTILITY COORDINATION				
DILLOW, ELISE	8.00	140.00	1,120.00	
Totals	21.50		3,812.50	
Total Labor				3,812.50
				Total this Invoice
				\$3,812.50

Outstanding Invoices

Number	Date	Balance	
8	6/8/2020	332.50	
9	7/6/2020	3,235.00	
Total		3,567.50	
			Total Now Due
			\$7,380.00

Billings to Date

	Current	Prior	Total
Labor	3,812.50	16,367.50	20,180.00
Totals	3,812.50	16,367.50	20,180.00

Invoice



August 10, 2020
Invoice No: 0000300703.11 - 9

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 29, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount	
INTERAGENCY COORDINATION				
DESSENS, MARK	6.00	255.00	1,530.00	
HYDEN, JACE	4.50	110.00	495.00	
Totals	10.50		2,025.00	
Total Labor				2,025.00
				Total this Invoice
				\$2,025.00

Outstanding Invoices

Number	Date	Balance	
7	6/8/2020	255.00	
8	7/6/2020	140.00	
Total		395.00	
			Total Now Due
			\$2,420.00

Billings to Date

	Current	Prior	Total
Labor	2,025.00	4,245.00	6,270.00
Totals	2,025.00	4,245.00	6,270.00

Invoice



August 10, 2020
Invoice No:

0000300703.14 - 8

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 29, 2020 to August 2, 2020

Professional Personnel

	Hours	Rate	Amount
STUDY AND REPORT			
DESSENS, MARK	3.00	255.00	765.00
Totals	3.00		765.00
Total Labor			765.00
		Total this Invoice	\$765.00

Outstanding Invoices

Number	Date	Balance	
6	6/8/2020	1,525.00	
7	7/6/2020	1,862.50	
Total		3,387.50	
		Total Now Due	\$4,152.50

Billings to Date

	Current	Prior	Total
Labor	765.00	11,560.00	12,325.00
Totals	765.00	11,560.00	12,325.00