



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2017 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 30  
Billing Period: 8/3/2020 thru 8/30/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$233,705.00	\$225,172.50	\$8,532.50
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	\$35,965.00	\$35,377.50	\$587.50
17308 Cane Island Parkway	\$106,952.50	\$106,720.00	\$232.50
17310 Brandt Lane	\$130,732.50	\$127,240.00	\$3,492.50
17315 McCrary Road	\$53,610.00	\$53,377.50	\$232.50
17307 Peek Road Segment 1	\$60,500.00	\$58,725.00	\$1,775.00
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	\$41,062.50	\$40,180.00	\$882.50
17314x Cinco Ranch Turn Lanes	\$24,782.50	\$20,180.00	\$4,602.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$6,270.00	\$6,270.00	\$0.00
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	\$12,325.00	\$0.00
<b>TOTALS</b>	<b>\$773,560.49</b>	<b>\$753,222.99</b>	<b>\$20,337.50</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$773,560.49	\$226,439.51

Purchase Order No. 163935, 3/27/18

**Invoice**



September 10, 2020  
Invoice No: 0000300703.00 - 30

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 August 3, 2020 to August 31, 2020

**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	1.00	140.00	140.00	
HYDEN, JACE	5.00	110.00	550.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	8.00	255.00	2,040.00	
MERONIUC, DEBORAH	31.00	155.00	4,805.00	
Totals	49.50		8,532.50	
<b>Total Labor</b>				<b>8,532.50</b>
				<b>Total this Invoice</b>
				<b>\$8,532.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	8,532.50	225,172.50	233,705.00
<b>Totals</b>	<b>8,532.50</b>	<b>225,172.50</b>	<b>233,705.00</b>

**Invoice**



September 10, 2020  
 Invoice No: 0000300703.02 - 27

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 August 3, 2020 to August 31, 2020

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	155.00	77.50	
PER				
DESSENS, MARK	2.00	255.00	510.00	
Totals	2.50		587.50	
<b>Total Labor</b>				<b>587.50</b>
				<b>Total this Invoice</b>
				<b>\$587.50</b>

**Outstanding Invoices**

Number	Date	Balance	
24	6/8/2020	77.50	
25	7/6/2020	1,020.00	
26	8/10/2020	535.00	
<b>Total</b>		<b>1,632.50</b>	
			<b>Total Now Due</b>
			<b>\$2,220.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	587.50	35,377.50	35,965.00
<b>Totals</b>	<b>587.50</b>	<b>35,377.50</b>	<b>35,965.00</b>

**Invoice**



September 10, 2020  
Invoice No: 0000300703.03 - 30

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 August 3, 2020 to August 31, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
MERONIUC, DEBORAH	1.00	155.00	155.00	
ROW ACQUISITION				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	1.50		232.50	
<b>Total Labor</b>				<b>232.50</b>
				<b>Total this Invoice \$232.50</b>

**Outstanding Invoices**

Number	Date	Balance	
27	6/8/2020	1,370.00	
28	7/6/2020	1,085.00	
29	8/10/2020	627.50	
<b>Total</b>		<b>3,082.50</b>	
			<b>Total Now Due \$3,315.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	232.50	106,720.00	106,952.50
<b>Totals</b>	<b>232.50</b>	<b>106,720.00</b>	<b>106,952.50</b>

**Invoice**



September 10, 2020  
 Invoice No: 0000300703.04 - 30

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 August 3, 2020 to August 31, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	6.50	140.00	910.00	
ROW ACQUISITION				
DESSENS, MARK	4.00	255.00	1,020.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	18.00		3,492.50	
<b>Total Labor</b>				<b>3,492.50</b>
				<b>Total this Invoice \$3,492.50</b>

**Outstanding Invoices**

Number	Date	Balance	
27	6/8/2020	4,435.00	
28	7/6/2020	3,747.50	
29	8/10/2020	3,597.50	
<b>Total</b>		<b>11,780.00</b>	
			<b>Total Now Due \$15,272.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,492.50	127,240.00	130,732.50
<b>Totals</b>	<b>3,492.50</b>	<b>127,240.00</b>	<b>130,732.50</b>

**Invoice**



September 10, 2020  
Invoice No: 0000300703.05 - 30

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 August 3, 2020 to August 31, 2020  
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	1.50		232.50	
<b>Total Labor</b>				<b>232.50</b>
				<b>Total this Invoice</b>
				<b>\$232.50</b>

Outstanding Invoices

Number	Date	Balance	
27	6/8/2020	842.50	
28	7/6/2020	650.00	
29	8/10/2020	2,550.00	
<b>Total</b>		<b>4,042.50</b>	
			<b>Total Now Due</b>
			<b>\$4,275.00</b>

Billings to Date

	Current	Prior	Total
Labor	232.50	53,377.50	53,610.00
<b>Totals</b>	<b>232.50</b>	<b>53,377.50</b>	<b>53,610.00</b>

**Invoice**



September 10, 2020  
Invoice No: 0000300703.06 - 30

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 August 3, 2020 to August 31, 2020**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	5.00	155.00	775.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	140.00	490.00	
Totals	10.50		1,775.00	
<b>Total Labor</b>				<b>1,775.00</b>
				<b>Total this Invoice</b>
				<b>\$1,775.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>		
27	6/8/2020	7,002.50		
28	7/6/2020	2,720.00		
29	8/10/2020	5,077.50		
<b>Total</b>		<b>14,800.00</b>		
			<b>Total Now Due</b>	<b>\$16,575.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	1,775.00	57,125.00	58,900.00
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>1,775.00</b>	<b>58,725.00</b>	<b>60,500.00</b>

**Invoice**



September 10, 2020  
Invoice No: 0000300703.09 - 29

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 August 3, 2020 to August 31, 2020**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
MERONIUC, DEBORAH	1.50	155.00	232.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	140.00	140.00	
Totals	4.50		882.50	
<b>Total Labor</b>				<b>882.50</b>
				<b>Total this Invoice</b>
				<b>\$882.50</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>	
26	6/8/2020	410.00	
27	7/6/2020	510.00	
28	8/10/2020	1,517.50	
<b>Total</b>		<b>2,437.50</b>	
			<b>Total Now Due</b>
			<b>\$3,320.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	882.50	40,180.00	41,062.50
<b>Totals</b>	<b>882.50</b>	<b>40,180.00</b>	<b>41,062.50</b>

**Invoice**



September 10, 2020  
 Invoice No: 0000300703.10 - 11

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 August 3, 2020 to August 31, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	20.00	140.00	2,800.00	
Totals	28.50		4,602.50	
<b>Total Labor</b>				<b>4,602.50</b>
				<b>Total this Invoice \$4,602.50</b>

**Outstanding Invoices**

Number	Date	Balance	
8	6/8/2020	332.50	
9	7/6/2020	3,235.00	
10	8/10/2020	3,812.50	
<b>Total</b>		<b>7,380.00</b>	
			<b>Total Now Due \$11,982.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,602.50	20,180.00	24,782.50
<b>Totals</b>	<b>4,602.50</b>	<b>20,180.00</b>	<b>24,782.50</b>