



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 32

Billing Period: 10/5/2020 thru 11/1/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$254,000.00	\$245,982.50	\$8,017.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$31,862.99	\$31,862.99	\$0.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$36,545.00	\$36,545.00	\$0.00
17308 Cane Island Parkway	\$107,347.50	\$106,952.50	\$395.00
17310 Brandt Lane	\$141,355.00	\$137,322.50	\$4,032.50
17315 McCrary Road	\$54,090.00	\$53,835.00	\$255.00
17307 Peek Road Segment 1	\$64,650.00	\$62,747.50	\$1,902.50
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	\$47,192.50	\$43,845.00	\$3,347.50
17314x Cinco Ranch Turn Lanes	\$29,825.00	\$28,047.50	\$1,777.50
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	\$13,377.50	\$12,867.50	\$510.00
<b>TOTALS</b>	<b>\$822,772.99</b>	<b>\$802,535.49</b>	<b>\$20,237.50</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$822,772.99	\$177,227.01

Purchase Order No. 163935, 3/27/18

**Invoice**



November 9, 2020  
Invoice No: 0000300703.00 - 32

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 October 5, 2020 to November 1, 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	
COORDINATION WITH COUNTY				
DESSENS, MARK	13.00	255.00	3,315.00	
MERONIUC, DEBORAH	24.50	155.00	3,797.50	
Totals	41.50		8,017.50	
<b>Total Labor</b>				<b>8,017.50</b>
				<b>Total this Invoice</b>
				<b>\$8,017.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	8,017.50	245,982.50	254,000.00
<b>Totals</b>	<b>8,017.50</b>	<b>245,982.50</b>	<b>254,000.00</b>

**Invoice**



November 9, 2020  
Invoice No: 0000300703.03 - 31

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 October 5, 2020 to November 1, 2020

**Professional Personnel**

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DESSENS, MARK	1.00	255.00	255.00
DILLOW, ELISE	1.00	140.00	140.00
Totals	2.00		395.00
<b>Total Labor</b>			<b>395.00</b>
		<b>Total this Invoice</b>	<b>\$395.00</b>

**Outstanding Invoices**

Number	Date	Balance
30	9/10/2020	232.50
<b>Total</b>		<b>232.50</b>
	<b>Total Now Due</b>	<b>\$627.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	395.00	106,952.50	107,347.50
<b>Totals</b>	<b>395.00</b>	<b>106,952.50</b>	<b>107,347.50</b>

**Invoice**



November 9, 2020  
 Invoice No: 0000300703.04 - 32

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 October 5, 2020 to November 1, 2020

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	7.00	255.00	1,785.00	
DILLOW, ELISE	2.50	140.00	350.00	
MERONIUC, DEBORAH	8.50	155.00	1,317.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	.50	140.00	70.00	
Totals	20.50		4,032.50	
<b>Total Labor</b>				<b>4,032.50</b>

**Total this Invoice \$4,032.50**

**Outstanding Invoices**

Number	Date	Balance
30	9/10/2020	3,492.50
31	10/13/2020	6,590.00
<b>Total</b>		<b>10,082.50</b>

**Total Now Due \$14,115.00**

**Billings to Date**

	Current	Prior	Total
Labor	4,032.50	137,322.50	141,355.00
<b>Totals</b>	<b>4,032.50</b>	<b>137,322.50</b>	<b>141,355.00</b>

**Invoice**



November 9, 2020  
Invoice No: 0000300703.05 - 32

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 October 5, 2020 to November 1, 2020

**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	1.00	255.00	255.00
Totals	1.00		255.00
<b>Total Labor</b>			<b>255.00</b>
		<b>Total this Invoice</b>	<b>\$255.00</b>

**Outstanding Invoices**

Number	Date	Balance	
30	9/10/2020	232.50	
31	10/13/2020	225.00	
<b>Total</b>		<b>457.50</b>	
		<b>Total Now Due</b>	<b>\$712.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	255.00	53,835.00	54,090.00
<b>Totals</b>	<b>255.00</b>	<b>53,835.00</b>	<b>54,090.00</b>

**Invoice**



November 9, 2020  
Invoice No: 0000300703.06 - 32

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 October 5, 2020 to November 1, 2020

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	255.00	1,530.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	8.50		1,902.50	
<b>Total Labor</b>				<b>1,902.50</b>
			<b>Total this Invoice</b>	<b>\$1,902.50</b>

**Outstanding Invoices**

Number	Date	Balance	
30	9/10/2020	1,775.00	
31	10/13/2020	2,247.50	
<b>Total</b>		<b>4,022.50</b>	
		<b>Total Now Due</b>	<b>\$5,925.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,902.50	61,147.50	63,050.00
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>1,902.50</b>	<b>62,747.50</b>	<b>64,650.00</b>

**Invoice**



November 9, 2020  
 Invoice No: 0000300703.09 - 31

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 October 5, 2020 to November 1, 2020

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	255.00	1,020.00	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DESSENS, MARK	6.00	255.00	1,530.00	
DILLOW, ELISE	1.50	140.00	210.00	
Totals	14.00		3,347.50	
<b>Total Labor</b>				<b>3,347.50</b>
				<b>Total this Invoice</b>
				<b>\$3,347.50</b>

**Outstanding Invoices**

Number	Date	Balance	
29	9/10/2020	882.50	
30	10/13/2020	2,782.50	
<b>Total</b>		<b>3,665.00</b>	
			<b>Total Now Due</b>
			<b>\$7,012.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,347.50	43,845.00	47,192.50
<b>Totals</b>	<b>3,347.50</b>	<b>43,845.00</b>	<b>47,192.50</b>

**Invoice**



November 9, 2020  
Invoice No: 0000300703.10 - 13

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 October 5, 2020 to November 1, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.50	140.00	210.00	
UTILITY COORDINATION				
DILLOW, ELISE	7.00	140.00	980.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	11.00		1,777.50	
<b>Total Labor</b>				<b>1,777.50</b>

**Total this Invoice \$1,777.50**

**Outstanding Invoices**

Number	Date	Balance
11	9/10/2020	4,602.50
12	10/13/2020	3,265.00
<b>Total</b>		<b>7,867.50</b>

**Total Now Due \$9,645.00**

**Billings to Date**

	Current	Prior	Total
Labor	1,777.50	28,047.50	29,825.00
<b>Totals</b>	<b>1,777.50</b>	<b>28,047.50</b>	<b>29,825.00</b>

**Invoice**



November 9, 2020  
 Invoice No: 0000300703.14 - 10

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

Project 0000300703.14 BR19301 - PECAN CREEK ROAD & CEDAR CREEK ROAD BRIDGES  
 2017 BOND PROGRAM - SPI PM  
 BR19301 - PECAN CREEK ROAD AND CEDAR CREEK ROAD BRIDGES  
Professional Services from October 5, 2020 to November 1, 2020  
**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
Totals	2.00		510.00	
<b>Total Labor</b>				<b>510.00</b>
				<b>Total this Invoice</b>
				<b>\$510.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2020	542.50	
<b>Total</b>		<b>542.50</b>	
			<b>Total Now Due</b>
			<b>\$1,052.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	510.00	12,867.50	13,377.50
<b>Totals</b>	<b>510.00</b>	<b>12,867.50</b>	<b>13,377.50</b>