



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2017 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 33  
Billing Period: 11/2/2020 thru 11/29/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$258,240.00	\$254,000.00	\$4,240.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$32,002.99	\$31,862.99	\$140.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$36,545.00	\$36,545.00	\$0.00
17308 Cane Island Parkway	\$107,627.50	\$107,347.50	\$280.00
17310 Brandt Lane	\$144,745.00	\$141,355.00	\$3,390.00
17315 McCrary Road	\$55,600.00	\$54,090.00	\$1,510.00
17307 Peek Road Segment 1	\$67,165.00	\$64,650.00	\$2,515.00
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	\$49,310.00	\$47,192.50	\$2,117.50
17314x Cinco Ranch Turn Lanes	\$30,665.00	\$29,825.00	\$840.00
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	\$6,820.00	\$6,742.50	\$77.50
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$14,297.50	\$13,377.50	\$920.00
Westheimer Parkway Left Turn Lane	\$232.50	\$0.00	\$232.50
Fry Road Right Turn Lane	\$77.50	\$0.00	\$77.50
<b>TOTALS</b>	<b>\$839,112.99</b>	<b>\$822,772.99</b>	<b>\$16,340.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$839,112.99	\$160,887.01

Purchase Order No. 163935, 3/27/18

**Invoice**



December 7, 2020  
Invoice No: 0000300703.00 - 33

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 November 2, 2020 to November 29, 2020

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	255.00	1,785.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	5.00	255.00	1,275.00	
HYDEN, JACE	6.50	110.00	715.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
Totals	21.50		4,240.00	
<b>Total Labor</b>				<b>4,240.00</b>
		<b>Total this Invoice</b>		<b>\$4,240.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	4,240.00	254,000.00	258,240.00
<b>Totals</b>	<b>4,240.00</b>	<b>254,000.00</b>	<b>258,240.00</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.01 - 26

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 November 2, 2020 to November 29, 2020**

**Professional Personnel**

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

**Outstanding Invoices**

Number	Date	Balance	
25	10/13/2020	465.00	
<b>Total</b>		<b>465.00</b>	
			<b>Total Now Due \$605.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	140.00	31,740.00	31,880.00
Expense	0.00	122.99	122.99
<b>Totals</b>	<b>140.00</b>	<b>31,862.99</b>	<b>32,002.99</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.03 - 32

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 November 2, 2020 to November 29, 2020

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	2.00	140.00	280.00	
Totals	2.00		280.00	
<b>Total Labor</b>				<b>280.00</b>
				<b>Total this Invoice \$280.00</b>

**Outstanding Invoices**

Number	Date	Balance	
30	9/10/2020	232.50	
31	11/9/2020	395.00	
<b>Total</b>		<b>627.50</b>	
			<b>Total Now Due \$907.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	280.00	107,347.50	107,627.50
<b>Totals</b>	<b>280.00</b>	<b>107,347.50</b>	<b>107,627.50</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.04 - 33

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 November 2, 2020 to November 29, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	9.00	155.00	1,395.00	
UTILITY COORDINATION				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	1.50	140.00	210.00	
Totals	17.50		3,390.00	
<b>Total Labor</b>				<b>3,390.00</b>
				<b>Total this Invoice \$3,390.00</b>

**Outstanding Invoices**

Number	Date	Balance	
30	9/10/2020	3,492.50	
31	10/13/2020	6,590.00	
32	11/9/2020	4,032.50	
<b>Total</b>		<b>14,115.00</b>	<b>Total Now Due \$17,505.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,390.00	141,355.00	144,745.00
<b>Totals</b>	<b>3,390.00</b>	<b>141,355.00</b>	<b>144,745.00</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.05 - 33

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 November 2, 2020 to November 29, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	1.50	140.00	210.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	140.00	280.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	255.00	765.00	
Totals	7.50		1,510.00	
<b>Total Labor</b>				<b>1,510.00</b>
				<b>Total this Invoice</b>
				<b>\$1,510.00</b>

**Outstanding Invoices**

Number	Date	Balance	
30	9/10/2020	232.50	
31	10/13/2020	225.00	
32	11/9/2020	255.00	
<b>Total</b>		<b>712.50</b>	
			<b>Total Now Due</b>
			<b>\$2,222.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,510.00	54,090.00	55,600.00
<b>Totals</b>	<b>1,510.00</b>	<b>54,090.00</b>	<b>55,600.00</b>

**Invoice**



December 7, 2020  
 Invoice No: 0000300703.06 - 33

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 November 2, 2020 to November 29, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
DESSENS, MARK	5.00	255.00	1,275.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	140.00	280.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	12.00		2,515.00	
<b>Total Labor</b>				<b>2,515.00</b>
				<b>Total this Invoice \$2,515.00</b>

**Outstanding Invoices**

Number	Date	Balance	
30	9/10/2020	1,775.00	
31	10/13/2020	2,247.50	
32	11/9/2020	1,902.50	
<b>Total</b>		<b>5,925.00</b>	
			<b>Total Now Due \$8,440.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,515.00	63,050.00	65,565.00
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>2,515.00</b>	<b>64,650.00</b>	<b>67,165.00</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.09 - 32

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 November 2, 2020 to November 29, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	255.00	1,020.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
PER				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
Totals	8.50		2,117.50	
<b>Total Labor</b>				<b>2,117.50</b>
				<b>Total this Invoice</b>
				<b>\$2,117.50</b>

**Outstanding Invoices**

Number	Date	Balance	
29	9/10/2020	882.50	
30	10/13/2020	2,782.50	
31	11/9/2020	3,347.50	
<b>Total</b>		<b>7,012.50</b>	
			<b>Total Now Due</b>
			<b>\$9,130.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,117.50	47,192.50	49,310.00
<b>Totals</b>	<b>2,117.50</b>	<b>47,192.50</b>	<b>49,310.00</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.10 - 14

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 November 2, 2020 to November 29, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	6.00	140.00	840.00	
Totals	6.00		840.00	
<b>Total Labor</b>				<b>840.00</b>
		<b>Total this Invoice</b>		<b>\$840.00</b>

**Outstanding Invoices**

Number	Date	Balance	
11	9/10/2020	4,602.50	
12	10/13/2020	3,265.00	
13	11/9/2020	1,777.50	
<b>Total</b>		<b>9,645.00</b>	
		<b>Total Now Due</b>	<b>\$10,485.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	840.00	29,825.00	30,665.00
<b>Totals</b>	<b>840.00</b>	<b>29,825.00</b>	<b>30,665.00</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.13 - 6

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 November 2, 2020 to November 29, 2020**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
BIDDING				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	.50		77.50	
<b>Total Labor</b>				<b>77.50</b>
		<b>Total this Invoice</b>		<b>\$77.50</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	77.50	6,742.50	6,820.00
<b>Totals</b>	<b>77.50</b>	<b>6,742.50</b>	<b>6,820.00</b>

**Invoice**



December 7, 2020  
 Invoice No: 0000300703.14 - 11

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 November 2, 2020 to November 29, 2020

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	4.00		920.00	
<b>Total Labor</b>				<b>920.00</b>
				<b>Total this Invoice</b>
				<b>\$920.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2020	542.50	
10	11/9/2020	510.00	
<b>Total</b>		<b>1,052.50</b>	
			<b>Total Now Due</b>
			<b>\$1,972.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	920.00	13,377.50	14,297.50
<b>Totals</b>	<b>920.00</b>	<b>13,377.50</b>	<b>14,297.50</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.15 - 1

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

Project 0000300703.15 17319x - WESTHEIMER PARKWAY LEFT TURN LANE  
2017 BOND PROGRAM - SPI PM

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

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
CONSTRUCTION PHASE				
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>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	232.50	0.00	232.50
<b>Totals</b>	<b>232.50</b>	<b>0.00</b>	<b>232.50</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300703.17 - 1

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

Project 0000300703.17 17320x - FRY ROAD RIGHT TURN LANE  
2017 BOND PROGRAM - SPI PM  
Professional Services from November 2, 2020 to November 29, 2020

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PER				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	.50		77.50	
<b>Total Labor</b>				<b>77.50</b>
		<b>Total this Invoice</b>		<b>\$77.50</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	77.50	0.00	77.50
<b>Totals</b>	<b>77.50</b>	<b>0.00</b>	<b>77.50</b>