



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 35
Billing Period: 12/28/2020 thru 1/31/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$272,112.50	\$265,120.00	\$6,992.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$32,907.99	\$32,397.99	\$510.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$39,350.00	\$38,330.00	\$1,020.00
17308 Cane Island Parkway	\$108,327.50	\$108,047.50	\$280.00
17310 Brandt Lane	\$152,427.50	\$146,555.00	\$5,872.50
17315 McCrary Road	\$56,925.00	\$56,715.00	\$210.00
17307 Peek Road Segment 1	\$73,365.00	\$71,620.00	\$1,745.00
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	\$50,780.00	\$50,215.00	\$565.00
17314x Cinco Ranch Turn Lanes	\$39,402.50	\$32,555.00	\$6,847.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$6,525.00	\$6,525.00	\$0.00
17315x Gaston Road Sidewalk	\$1,910.00	\$1,910.00	\$0.00
17316x Trophy Land Sidewalk	\$6,820.00	\$6,820.00	\$0.00
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$15,040.00	\$14,807.50	\$232.50
Westheimer Parkway Left Turn Lane	\$897.50	\$487.50	\$410.00
Fry Road Right Turn Lane	\$77.50	\$77.50	\$0.00
TOTALS	\$884,472.99	\$859,787.99	\$24,685.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$884,472.99	\$115,527.01

Purchase Order No. 163935, 3/27/18

Invoice



February 12, 2021
Invoice No: 0000300703.00 - 35

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 December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	8.00	255.00	2,040.00	
DILLOW, ELISE	.50	140.00	70.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	30.50	155.00	4,727.50	
Totals	40.00		6,992.50	
Total Labor				6,992.50
				Total this Invoice \$6,992.50

Billings to Date

	Current	Prior	Total
Labor	6,992.50	265,120.00	272,112.50
Totals	6,992.50	265,120.00	272,112.50

Invoice



February 12, 2021
Invoice No: 0000300703.01 - 28

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 December 28, 2020 to January 31, 2021
Professional Personnel

	Hours	Rate	Amount	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	2.00		510.00	
Total Labor				510.00
				Total this Invoice
				\$510.00

Outstanding Invoices

Number	Date	Balance
25	10/13/2020	465.00
26	12/7/2020	140.00
27	1/18/2021	395.00
Total		1,000.00

Total Now Due \$1,510.00

Billings to Date

	Current	Prior	Total
Labor	510.00	32,275.00	32,785.00
Expense	0.00	122.99	122.99
Totals	510.00	32,397.99	32,907.99

Invoice



February 12, 2021
Invoice No: 0000300703.02 - 30

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 December 28, 2020 to January 31, 2021
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	
27	9/10/2020	587.50	
28	10/13/2020	580.00	
29	1/18/2021	1,785.00	
Total		2,952.50	
		Total Now Due	\$3,972.50

Billings to Date

	Current	Prior	Total
Labor	1,020.00	38,330.00	39,350.00
Totals	1,020.00	38,330.00	39,350.00

Invoice



February 12, 2021
Invoice No: 0000300703.03 - 34

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 December 28, 2020 to January 31, 2021

Professional Personnel

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

Outstanding Invoices

Number	Date	Balance		
30	9/10/2020	232.50		
31	11/9/2020	395.00		
32	12/7/2020	280.00		
33	1/18/2021	420.00		
Total		1,327.50		
			Total Now Due	\$1,607.50

Billings to Date

	Current	Prior	Total
Labor	280.00	108,047.50	108,327.50
Totals	280.00	108,047.50	108,327.50

Invoice



February 12, 2021
 Invoice No: 0000300703.04 - 35

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 December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	255.00	765.00	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
BID PHASE				
DESSENS, MARK	6.00	255.00	1,530.00	
JACKSON, DAWN	2.00	70.00	140.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	5.00	140.00	700.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
ROW ACQUISITION				
DESSENS, MARK	4.00	255.00	1,020.00	
Totals	28.50		5,872.50	
Total Labor				5,872.50
				Total this Invoice
				\$5,872.50

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	
33	12/7/2020	3,390.00	
34	1/18/2021	1,810.00	
Total		19,315.00	
			Total Now Due
			\$25,187.50

Billings to Date

	Current	Prior	Total
Labor	5,872.50	146,555.00	152,427.50
Totals	5,872.50	146,555.00	152,427.50

Invoice



February 12, 2021
Invoice No: 0000300703.05 - 35

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 December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	140.00	210.00	
Totals	1.50		210.00	
Total Labor				210.00
				Total this Invoice \$210.00

Outstanding Invoices

Number	Date	Balance		
30	9/10/2020	232.50		
31	10/13/2020	225.00		
32	11/9/2020	255.00		
33	12/7/2020	1,510.00		
34	1/18/2021	1,115.00		
Total		3,337.50		
			Total Now Due	\$3,547.50

Billings to Date

	Current	Prior	Total
Labor	210.00	56,715.00	56,925.00
Totals	210.00	56,715.00	56,925.00

Invoice



February 12, 2021
Invoice No: 0000300703.06 - 35

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 December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	2.50	140.00	350.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	140.00	420.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	10.50		1,745.00	
Total Labor				1,745.00
				Total this Invoice
				\$1,745.00

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	
33	12/7/2020	2,515.00	
34	1/18/2021	4,455.00	
Total		12,895.00	
			Total Now Due
			\$14,640.00

Billings to Date

	Current	Prior	Total
Labor	1,745.00	70,020.00	71,765.00
Expense	0.00	1,600.00	1,600.00
Totals	1,745.00	71,620.00	73,365.00

Invoice



February 12, 2021
Invoice No: 0000300703.09 - 34

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 December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
Totals	3.00		565.00	
Total Labor				565.00
				Total this Invoice \$565.00

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		
32	12/7/2020	2,117.50		
33	1/18/2021	905.00		
Total		10,035.00		
			Total Now Due	\$10,600.00

Billings to Date

	Current	Prior	Total
Labor	565.00	50,215.00	50,780.00
Totals	565.00	50,215.00	50,780.00

Invoice



February 12, 2021
Invoice No: 0000300703.10 - 16

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 December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
UTILITY COORDINATION				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	26.50	140.00	3,710.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
ROW ACQUISITION				
DESSENS, MARK	4.00	255.00	1,020.00	
Totals	39.00		6,847.50	
Total Labor				6,847.50
				Total this Invoice
				\$6,847.50

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	
14	12/7/2020	840.00	
15	1/18/2021	1,890.00	
Total		12,375.00	
			Total Now Due
			\$19,222.50

Billings to Date

	Current	Prior	Total
Labor	6,847.50	32,555.00	39,402.50
Totals	6,847.50	32,555.00	39,402.50

Invoice



February 12, 2021
Invoice No: 0000300703.14 - 13

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 December 28, 2020 to January 31, 2021
Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	1.50		232.50	
Total Labor				232.50
				Total this Invoice
				\$232.50

Outstanding Invoices

Number	Date	Balance		
9	10/13/2020	542.50		
10	11/9/2020	510.00		
11	12/7/2020	920.00		
12	1/18/2021	510.00		
Total		2,482.50		
			Total Now Due	\$2,715.00

Billings to Date

	Current	Prior	Total
Labor	232.50	14,807.50	15,040.00
Totals	232.50	14,807.50	15,040.00

Invoice



February 12, 2021
Invoice No: 0000300703.15 - 3

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 December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	2.00		410.00	
Total Labor				410.00
				Total this Invoice \$410.00

Outstanding Invoices

Number	Date	Balance	
1	12/7/2020	232.50	
2	1/18/2021	255.00	
Total		487.50	
			Total Now Due \$897.50

Billings to Date

	Current	Prior	Total
Labor	410.00	487.50	897.50
Totals	410.00	487.50	897.50