

Invoice

SCHAUMBURG & POLK, INC.

September 1, 2021

Invoice No: 0000300711.00 - 2

FORT BEND COUNTY
ATTN: MR. JAMES KNIGHT
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

OK
9.1.21

PO# 192578 R# 594303

Project 0000300711.00 DAILY PARK PHASE 2 MANAGEMENT
PROJECT MANAGEMENT SERVICES
Professional Services from November 2, 2020 to August 29, 2021
Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS, MARK	9.00	265.00	2,385.00
MERONIUC, DEBORAH	2.00	200.00	400.00
Totals	11.00		2,785.00
Total Labor			

Total this Invoice

2,785.00

\$2,785.00

LG

Billings to Date

	Current	Prior	Total
Labor	2,785.00	2,322.50	5,107.50
Totals	2,785.00	2,322.50	5,107.50

8865 COLLEGE STREET | BEAUMONT, TEXAS 77707 | 409.866.0341 P | 409.866.0337 F

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SEP 09 2021

BY: *Fm210322*