



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2017 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 22  
Billing Period: 12/2/19 thru 12/29/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$143,422.50	\$134,367.50	\$9,055.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$28,492.99	\$28,492.99	\$0.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$30,767.50	\$30,767.50	\$0.00
17308 Cane Island Parkway	\$82,840.00	\$78,380.00	\$4,460.00
17310 Brandt Lane	\$86,872.50	\$78,945.00	\$7,927.50
17315 McCrary Road	\$46,450.00	\$45,950.00	\$500.00
17307 Peek Road Segment 1	\$34,457.50	\$33,030.00	\$1,427.50
17305 Roesner Road Segment 1	\$16,345.00	\$16,345.00	\$0.00
17306 Roesner Road Segment 2	\$10,445.00	\$10,445.00	\$0.00
17312 Fulshear-Gaston Road	\$34,645.00	\$33,670.00	\$975.00
17314x Cinco Ranch Turn Lanes	\$2,425.00	\$1,440.00	\$985.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$930.00	\$930.00	\$0.00
17315x Gaston Road Sidewalk	\$1,910.00	\$0.00	\$1,910.00
17316x Trophy Land Sidewalk	\$1,322.50	\$0.00	\$1,322.50
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$3,975.00	\$0.00	\$3,975.00
<b>TOTALS</b>	<b>\$525,300.49</b>	<b>\$492,762.99</b>	<b>\$32,537.50</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$525,300.49	\$474,699.51

**Invoice**



January 3, 2020  
Invoice No: 0000300703.00 - 22

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 2, 2019 to December 29, 2019

**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	41.50	155.00	6,432.50	
Totals	53.00		9,055.00	
<b>Total Labor</b>				<b>9,055.00</b>
				<b>Total this Invoice</b>
				<b>\$9,055.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	9,055.00	134,367.50	143,422.50
<b>Totals</b>	<b>9,055.00</b>	<b>134,367.50</b>	<b>143,422.50</b>

**Invoice**



January 3, 2020  
 Invoice No: 0000300703.03 - 22

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 2, 2019 to December 29, 2019**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	155.00	155.00	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.00	125.00	125.00	
BID PHASE				
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	27.50	125.00	3,437.50	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	33.00		4,460.00	
<b>Total Labor</b>				<b>4,460.00</b>
				<b>Total this Invoice \$4,460.00</b>

**Outstanding Invoices**

Number	Date	Balance	
21	12/6/2019	9,430.00	
<b>Total</b>		<b>9,430.00</b>	
			<b>Total Now Due \$13,890.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,460.00	78,380.00	82,840.00
<b>Totals</b>	<b>4,460.00</b>	<b>78,380.00</b>	<b>82,840.00</b>

**Invoice**



January 3, 2020  
 Invoice No: 0000300703.04 - 22

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 2, 2019 to December 29, 2019**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	255.00	1,275.00	
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	19.50	155.00	3,022.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
DILLOW, ELISE	19.00	125.00	2,375.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	50.50		7,927.50	
<b>Total Labor</b>				<b>7,927.50</b>
				<b>Total this Invoice \$7,927.50</b>

**Outstanding Invoices**

Number	Date	Balance	
21	12/6/2019	3,662.50	
<b>Total</b>		<b>3,662.50</b>	
			<b>Total Now Due \$11,590.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	7,927.50	78,945.00	86,872.50
<b>Totals</b>	<b>7,927.50</b>	<b>78,945.00</b>	<b>86,872.50</b>

**Invoice**



January 3, 2020  
Invoice No: 0000300703.05 - 22

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 2, 2019 to December 29, 2019

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	125.00	125.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	125.00	375.00	
Totals	4.00		500.00	
<b>Total Labor</b>				<b>500.00</b>
				<b>Total this Invoice \$500.00</b>

**Outstanding Invoices**

Number	Date	Balance	
21	12/6/2019	1,742.50	
<b>Total</b>		<b>1,742.50</b>	
			<b>Total Now Due \$2,242.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	500.00	45,950.00	46,450.00
<b>Totals</b>	<b>500.00</b>	<b>45,950.00</b>	<b>46,450.00</b>

**Invoice**



January 3, 2020  
 Invoice No: 0000300703.06 - 22

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 2, 2019 to December 29, 2019

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	1.00	155.00	155.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
Totals	8.50		1,427.50	
<b>Total Labor</b>				<b>1,427.50</b>
				<b>Total this Invoice</b>
				<b>\$1,427.50</b>

**Outstanding Invoices**

Number	Date	Balance	
21	12/6/2019	2,045.00	
<b>Total</b>		<b>2,045.00</b>	
			<b>Total Now Due</b>
			<b>\$3,472.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,427.50	33,030.00	34,457.50
<b>Totals</b>	<b>1,427.50</b>	<b>33,030.00</b>	<b>34,457.50</b>

**Invoice**



January 3, 2020  
 Invoice No: 0000300703.09 - 21

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 2, 2019 to December 29, 2019**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
Totals	5.00		975.00	
<b>Total Labor</b>				<b>975.00</b>
				<b>Total this Invoice \$975.00</b>

**Outstanding Invoices**

Number	Date	Balance	
20	12/6/2019	500.00	
<b>Total</b>		<b>500.00</b>	
			<b>Total Now Due \$1,475.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	975.00	33,670.00	34,645.00
<b>Totals</b>	<b>975.00</b>	<b>33,670.00</b>	<b>34,645.00</b>

**Invoice**



January 3, 2020  
 Invoice No: 0000300703.10 - 3

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

Project 0000300703.10 2017 BOND PROGRAM - SPI PM  
 17314x - CINCO RANCH TURN LANES

**Professional Services from December 2, 2019 to December 29, 2019**

**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	2.00	125.00	250.00
HYDEN, JACE	3.00	110.00	330.00
MERONIUC, DEBORAH	1.00	155.00	155.00
UTILITY COORDINATION			
DILLOW, ELISE	2.00	125.00	250.00
Totals	8.00		985.00
<b>Total Labor</b>			<b>985.00</b>
		<b>Total this Invoice</b>	<b>\$985.00</b>

**Outstanding Invoices**

Number	Date	Balance	
2	12/6/2019	587.50	
<b>Total</b>		<b>587.50</b>	
		<b>Total Now Due</b>	<b>\$1,572.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	985.00	1,440.00	2,425.00
<b>Totals</b>	<b>985.00</b>	<b>1,440.00</b>	<b>2,425.00</b>

**Invoice**



SCHAUMBURG & POLK, INC.

February 3, 2020

Invoice No: 0000300703.12 - 1

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

Project 0000300703.12 17315x-GASTON ROAD SIDEWALK  
2017 BOND PROGRAM - SPI PM  
17315x-GASTON ROAD SIDEWALK

**Professional Services from December 2, 2019 to December 29, 2019**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
GENERAL				
DESSENS, MARK	4.00	265.00	1,060.00	
MERONIUC, DEBORAH	5.00	170.00	850.00	
Totals	9.00		1,910.00	
<b>Total Labor</b>				<b>1,910.00</b>
		<b>Total this Invoice</b>		<b>\$1,910.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	1,910.00	0.00	1,910.00
<b>Totals</b>	<b>1,910.00</b>	<b>0.00</b>	<b>1,910.00</b>

**Invoice**



February 3, 2020  
Invoice No: 0000300703.13 - 1

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 December 2, 2019 to December 29, 2019**

**Professional Personnel**

	Hours	Rate	Amount	
PRELIMINARY DESIGN				
HYDEN, JACE	11.50	115.00	1,322.50	
Totals	11.50		1,322.50	
<b>Total Labor</b>				<b>1,322.50</b>
				<b>Total this Invoice</b>
				<b>\$1,322.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,322.50	0.00	1,322.50
<b>Totals</b>	<b>1,322.50</b>	<b>0.00</b>	<b>1,322.50</b>

**Invoice**



February 3, 2020  
Invoice No: 0000300703.14 - 1

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

Project 0000300703.14 BR19301 - PECAN CREEK ROAD & CEDAR CREEK  
2017 BOND PROGRAM - SPI PM  
BR19301 - PECAN CREEK ROAD AND CEDAR CREEK ROAD BRIDGES

**Professional Services from December 2, 2019 to December 29, 2019**

**Professional Personnel**

	Hours	Rate	Amount	
GENERAL				
DESSENS, MARK	15.00	265.00	3,975.00	
Totals	15.00		3,975.00	
<b>Total Labor</b>				<b>3,975.00</b>
		<b>Total this Invoice</b>		<b>\$3,975.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,975.00	0.00	3,975.00
<b>Totals</b>	<b>3,975.00</b>	<b>0.00</b>	<b>3,975.00</b>