



SCHAUMBURG & POLK, INC.

PO 163935
DMS
REC 571250

AGENDA

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 36

Billing Period: 2/1/2021 thru 2/28/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$277,680.00	\$272,112.50	\$5,567.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$33,047.99	\$32,907.99	\$140.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$39,737.50	\$39,350.00	\$387.50
17308 Cane Island Parkway	\$108,397.50	\$108,327.50	\$70.00
17310 Brandt Lane	\$153,757.50	\$152,427.50	\$1,330.00
17315 McCrary Road	\$57,512.50	\$56,925.00	\$587.50
17307 Peek Road Segment 1	\$74,952.50	\$73,365.00	\$1,587.50
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	\$53,050.00	\$50,780.00	\$2,270.00
17314x Cinco Ranch Turn Lanes	\$41,520.00	\$39,402.50	\$2,117.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$6,780.00	\$6,525.00	\$255.00
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	\$16,447.50	\$15,040.00	\$1,407.50
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
Fry Road Right Turn Lane	\$77.50	\$77.50	\$0.00
17321x - Mason Road Left Turn Lane	\$1,417.50	\$0.00	\$1,417.50
17322x - Pin Oak Boulevard Right Turn Lane	\$77.50	\$0.00	\$77.50
TOTALS	\$901,687.99	\$884,472.99	\$17,215.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$901,687.99	\$98,312.01

Invoice



SCHAUMBURG & POLK, INC.

March 11, 2021

Invoice No: 0000300703.00 - 36

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 February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	255.00	1,785.00	
COORDINATION WITH COUNTY				
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	6.00	155.00	930.00	
SCHWIETERMAN, JOSEPH	17.50	155.00	2,712.50	
Totals	31.50		5,567.50	
Total Labor				5,567.50
				Total this Invoice
				\$5,567.50

Billings to Date

	Current	Prior	Total
Labor	5,567.50	272,112.50	277,680.00
Totals	5,567.50	272,112.50	277,680.00

Invoice



March 11, 2021
Invoice No: 0000300703.01 - 29

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 February 1, 2021 to February 28, 2021

Professional Personnel

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

Outstanding Invoices

Number	Date	Balance
25	10/13/2020	465.00
26	12/7/2020	140.00
27	1/18/2021	395.00
28	2/12/2021	510.00
Total		1,510.00

Total Now Due \$1,650.00

Billings to Date

	Current	Prior	Total
Labor	140.00	32,785.00	32,925.00
Expense	0.00	122.99	122.99
Totals	140.00	32,907.99	33,047.99

Invoice



SCHAUMBURG & POLK, INC.

March 11, 2021
Invoice No: 0000300703.02 - 31

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 February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	2.50	155.00	387.50	
Totals	2.50		387.50	
Total Labor				387.50
				Total this Invoice
				\$387.50

Outstanding Invoices

Number	Date	Balance
27	9/10/2020	587.50
28	10/13/2020	580.00
29	1/18/2021	1,785.00
30	2/12/2021	1,020.00
Total		3,972.50

Total Now Due \$4,360.00

Billings to Date

	Current	Prior	Total
Labor	387.50	39,350.00	39,737.50
Totals	387.50	39,350.00	39,737.50

Invoice



March 11, 2021
 Invoice No: 0000300703.03 - 35

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 February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	.50	140.00	70.00	
Totals	.50		70.00	
Total Labor				70.00
				Total this Invoice \$70.00

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	
34	2/12/2021	280.00	
Total		1,607.50	
			Total Now Due \$1,677.50

Billings to Date

	Current	Prior	Total
Labor	70.00	108,327.50	108,397.50
Totals	70.00	108,327.50	108,397.50

Invoice



March 11, 2021
 Invoice No: 0000300703.04 - 36

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 February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	155.00	77.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	255.00	255.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	6.00		1,330.00	
Total Labor				1,330.00
				Total this Invoice \$1,330.00

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	
35	2/12/2021	5,872.50	
Total		25,187.50	
			Total Now Due \$26,517.50

Billings to Date

	Current	Prior	Total
Labor	1,330.00	152,427.50	153,757.50
Totals	1,330.00	152,427.50	153,757.50

Invoice



March 11, 2021
Invoice No: 0000300703.05 - 36

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 February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	155.00	77.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	2.50		587.50	
Total Labor				587.50
				Total this Invoice
				\$587.50

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	
35	2/12/2021	210.00	
Total		3,547.50	
			Total Now Due
			\$4,135.00

Billings to Date

	Current	Prior	Total
Labor	587.50	56,925.00	57,512.50
Totals	587.50	56,925.00	57,512.50

Invoice



March 11, 2021
 Invoice No: 0000300703.06 - 36

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 February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	140.00	350.00	
Totals	8.00		1,587.50	
Total Labor				1,587.50
				Total this Invoice \$1,587.50

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	
35	2/12/2021	1,745.00	
Total		14,640.00	
			Total Now Due \$16,227.50

Billings to Date

	Current	Prior	Total
Labor	1,587.50	71,765.00	73,352.50
Expense	0.00	1,600.00	1,600.00
Totals	1,587.50	73,365.00	74,952.50

Invoice



March 11, 2021
Invoice No: 0000300703.09 - 35

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 February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	155.00	155.00	
PER				
SCHWIETERMAN, JOSEPH	9.00	155.00	1,395.00	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
SCHWIETERMAN, JOSEPH	3.00	155.00	465.00	
Totals	14.00		2,270.00	
Total Labor				2,270.00
				Total this Invoice \$2,270.00

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	
34	2/12/2021	565.00	
Total		10,600.00	
			Total Now Due \$12,870.00

Billings to Date

	Current	Prior	Total
Labor	2,270.00	50,780.00	53,050.00
Totals	2,270.00	50,780.00	53,050.00

Invoice



March 11, 2021
 Invoice No: 0000300703.10 - 17

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 February 1, 2021 to February 28, 2021
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	7.50	155.00	1,162.50	
UTILITY COORDINATION				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	5.00	140.00	700.00	
Totals	13.50		2,117.50	
Total Labor				2,117.50
				Total this Invoice \$2,117.50

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	
16	2/12/2021	6,847.50	
Total		19,222.50	
			Total Now Due \$21,340.00

Billings to Date

	Current	Prior	Total
Labor	2,117.50	39,402.50	41,520.00
Totals	2,117.50	39,402.50	41,520.00

Invoice



March 11, 2021
Invoice No: 0000300703.11 - 11

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

Project 0000300703.11 TS19301 - FM 1463 AT PINE MILL RANCH DRI
2017 BOND PROGRAM - SPI PM
TS19301 - FM 1463 AT PINE MILL RANCH DRIVE TEMPORARY TRAFFIC SIGNAL

Professional Services from February 1, 2021 to February 28, 2021

Professional Personnel

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

Outstanding Invoices

Number	Date	Balance	
10	1/18/2021	255.00	
Total		255.00	
			Total Now Due \$510.00

Billings to Date

	Current	Prior	Total
Labor	255.00	6,525.00	6,780.00
Totals	255.00	6,525.00	6,780.00

Invoice



March 11, 2021
 Invoice No: 0000300703.14 - 14

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 February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
MERONIUC, DEBORAH	2.50	155.00	387.50	
ROW ACQUISITION				
DESSENS, MARK	4.00	255.00	1,020.00	
Totals	6.50		1,407.50	
Total Labor				1,407.50
				Total this Invoice \$1,407.50

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	
13	2/12/2021	232.50	
Total		2,715.00	
			Total Now Due \$4,122.50

Billings to Date

	Current	Prior	Total
Labor	1,407.50	15,040.00	16,447.50
Totals	1,407.50	15,040.00	16,447.50

Invoice



March 11, 2021
Invoice No: 0000300703.18 - 1

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

Project 0000300703.18 17321x - MASON ROAD LEFT TURN LANE
2017 BOND PROGRAM - SPI PM

Professional Services from February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
SCHWIETERMAN, JOSEPH	4.00	155.00	620.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	140.00	210.00	
Totals	8.00		1,417.50	
Total Labor				1,417.50
				Total this Invoice
				\$1,417.50

Billings to Date

	Current	Prior	Total
Labor	1,417.50	0.00	1,417.50
Totals	1,417.50	0.00	1,417.50

Invoice



SCHAUMBURG & POLK, INC.

March 11, 2021

Invoice No:

0000300703.19 - 1

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

Project 0000300703.19 17322x-PIN OAK BOULEVARD RIGHT TURN LANE
2017 BOND PROGRAM - SPI PM

Professional Services from February 1, 2021 to February 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	.50		77.50	
Total Labor				77.50
				Total this Invoice
				\$77.50

Billings to Date

	Current	Prior	Total
Labor	77.50	0.00	77.50
Totals	77.50	0.00	77.50