



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 37

Billing Period: 3/1/2021 thru 3/28/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$280,220.00	\$277,680.00	\$2,540.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$34,517.99	\$33,047.99	\$1,470.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$42,407.50	\$39,737.50	\$2,670.00
17308 Cane Island Parkway	\$108,677.50	\$108,397.50	\$280.00
17310 Brandt Lane	\$155,997.50	\$153,757.50	\$2,240.00
17315 McCrary Road	\$63,032.50	\$57,512.50	\$5,520.00
17307 Peek Road Segment 1	\$77,915.00	\$74,952.50	\$2,962.50
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	\$57,002.50	\$53,050.00	\$3,952.50
17314x Cinco Ranch Turn Lanes	\$42,880.00	\$41,520.00	\$1,360.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$7,635.00	\$6,780.00	\$855.00
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	\$23,005.00	\$16,447.50	\$6,557.50
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$232.50		\$232.50
Fry Road Right Turn Lane	\$777.50	\$77.50	\$700.00
17321x - Mason Road Left Turn Lane	\$2,582.50	\$1,417.50	\$1,165.00
17322x - Pin Oak Boulevard Right Turn Lane	\$615.00	\$77.50	\$537.50
TOTALS	\$934,730.49	\$901,687.99	\$33,042.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$934,730.49	\$65,269.51

Invoice

April 12, 2021

Invoice No:

0000300703.00 - 37

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	3.00	255.00	765.00	
COORDINATION WITH COUNTY				
DILLOW, ELISE	.50	140.00	70.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
SCHWIETERMAN, JOSEPH	7.50	155.00	1,162.50	
Totals	14.50		2,540.00	
Total Labor				2,540.00
		Total this Invoice		\$2,540.00

Billings to Date

	Current	Prior	Total
Labor	2,540.00	277,680.00	280,220.00
Totals	2,540.00	277,680.00	280,220.00

Invoice

April 12, 2021

Invoice No:

0000300703.01 - 30

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount
PER			
SCHWIETERMAN, JOSEPH	7.00	155.00	1,085.00
UTILITY COORDINATION			
HYDEN, JACE	3.50	110.00	385.00
Totals	10.50		1,470.00
Total Labor			1,470.00
Total this Invoice			\$1,470.00

Outstanding Invoices

Number	Date	Balance
29	3/11/2021	140.00
Total		140.00
Total Now Due		\$1,610.00

Billings to Date

	Current	Prior	Total
Labor	1,470.00	32,925.00	34,395.00
Expense	0.00	122.99	122.99
Totals	1,470.00	33,047.99	34,517.99

Invoice

April 12, 2021

Invoice No:

0000300703.02 - 32

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	110.00	55.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	255.00	765.00	
SCHWIETERMAN, JOSEPH	7.00	155.00	1,085.00	
Totals	13.50		2,670.00	
Total Labor				2,670.00
		Total this Invoice		\$2,670.00

Outstanding Invoices

Number	Date	Balance	
31	3/11/2021	387.50	
Total		387.50	
		Total Now Due	\$3,057.50

Billings to Date

	Current	Prior	Total
Labor	2,670.00	39,737.50	42,407.50
Totals	2,670.00	39,737.50	42,407.50

Invoice

April 12, 2021
Invoice No:

0000300703.03 - 36

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 March 1, 2021 to March 28, 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
35	3/11/2021	70.00
Total		70.00
Total Now Due		\$350.00

Billings to Date

	Current	Prior	Total
Labor	280.00	108,397.50	108,677.50
Totals	280.00	108,397.50	108,677.50

InvoiceApril 12, 2021
Invoice No:

0000300703.04 - 37

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.04 2017 BOND PROGRAM - SPI PM
17310 - BRANDT ROADProfessional Services from March 1, 2021 to March 28, 2021**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	155.00	77.50	
BID PHASE				
DILLOW, ELISE	2.00	140.00	280.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
CONSTRUCTION PHASE				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	2.00	140.00	280.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	2.50	140.00	350.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	12.50		2,240.00	
Total Labor				2,240.00
Total this Invoice				\$2,240.00

Outstanding Invoices

Number	Date	Balance	
36	3/11/2021	1,330.00	
Total		1,330.00	
Total Now Due			\$3,570.00

Billings to Date

	Current	Prior	Total
Labor	2,240.00	153,757.50	155,997.50
Totals	2,240.00	153,757.50	155,997.50

InvoiceApril 12, 2021
Invoice No:

0000300703.05 - 37

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.05 2017 BOND PROGRAM - SPI PM
17313x - MCCRARY ROAD**Professional Services from March 1, 2021 to March 28, 2021****Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	20.50	155.00	3,177.50	
SCHWIETERMAN, JOSEPH	5.00	155.00	775.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	255.00	255.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	140.00	280.00	
HYDEN, JACE	6.00	110.00	660.00	
ROW ACQUISITION				
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	37.00		5,520.00	
Total Labor				5,520.00
		Total this Invoice		\$5,520.00

Outstanding Invoices

Number	Date	Balance	
36	3/11/2021	587.50	
Total		587.50	
		Total Now Due	\$6,107.50

Billings to Date

	Current	Prior	Total
Labor	5,520.00	57,512.50	63,032.50
Totals	5,520.00	57,512.50	63,032.50

InvoiceApril 12, 2021
Invoice No:

0000300703.06 - 37

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.06 2017 BOND PROGRAM - SPI PM
17307 - PEEK ROAD SEGMENT 1Professional Services from March 1, 2021 to March 28, 2021**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	9.00	140.00	1,260.00	
HYDEN, JACE	.50	110.00	55.00	
Totals	17.00		2,962.50	
Total Labor				2,962.50
Total this Invoice				\$2,962.50

Outstanding Invoices

Number	Date	Balance	
36	3/11/2021	1,587.50	
Total		1,587.50	
Total Now Due			\$4,550.00

Billings to Date

	Current	Prior	Total
Labor	2,962.50	73,352.50	76,315.00
Expense	0.00	1,600.00	1,600.00
Totals	2,962.50	74,952.50	77,915.00

Invoice

April 12, 2021

Invoice No:

0000300703.09 - 36

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
MERONIUC, DEBORAH	1.00	155.00	155.00
PER			
SCHWIETERMAN, JOSEPH	23.50	155.00	3,642.50
UTILITY COORDINATION			
MERONIUC, DEBORAH	1.00	155.00	155.00
Totals	25.50		3,952.50
Total Labor			3,952.50
Total this Invoice			\$3,952.50

Outstanding Invoices

Number	Date	Balance
35	3/11/2021	2,270.00
Total		2,270.00
Total Now Due		\$6,222.50

Billings to Date

	Current	Prior	Total
Labor	3,952.50	53,050.00	57,002.50
Totals	3,952.50	53,050.00	57,002.50

InvoiceApril 12, 2021
Invoice No:

0000300703.10 - 18

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.10 17314x - CINCO RANCH TURN LANES
2017 BOND PROGRAM - SPI PM
17314x - CINCO RANCH TURN LANES**Professional Services from March 1, 2021 to March 28, 2021****Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
HYDEN, JACE	3.00	110.00	330.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	9.00		1,360.00	
Total Labor				1,360.00
Total this Invoice				\$1,360.00

Outstanding Invoices

Number	Date	Balance	
17	3/11/2021	2,117.50	
Total		2,117.50	
Total Now Due			\$3,477.50

Billings to Date

	Current	Prior	Total
Labor	1,360.00	41,520.00	42,880.00
Totals	1,360.00	41,520.00	42,880.00

Invoice

April 12, 2021

Invoice No:

0000300703.11 - 12

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	2.00	255.00	510.00
UTILITY COORDINATION			
DILLOW, ELISE	.50	140.00	70.00
HYDEN, JACE	2.50	110.00	275.00
Totals	5.00		855.00
Total Labor			855.00
		Total this Invoice	\$855.00

Outstanding Invoices

Number	Date	Balance
11	3/11/2021	255.00
Total		255.00
	Total Now Due	\$1,110.00

Billings to Date

	Current	Prior	Total
Labor	855.00	6,780.00	7,635.00
Totals	855.00	6,780.00	7,635.00

Invoice

April 12, 2021

Invoice No:

0000300703.14 - 15

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	6.00	140.00	840.00	
MERONIUC, DEBORAH	5.50	155.00	852.50	
UTILITY COORDINATION				
HYDEN, JACE	2.50	110.00	275.00	
ROW ACQUISITION				
DESSENS, MARK	18.00	255.00	4,590.00	
Totals	32.00		6,557.50	
Total Labor				6,557.50
Total this Invoice				\$6,557.50

Outstanding Invoices

Number	Date	Balance	
14	3/11/2021	1,407.50	
Total		1,407.50	
Total Now Due			\$7,965.00

Billings to Date

	Current	Prior	Total
Labor	6,557.50	16,447.50	23,005.00
Totals	6,557.50	16,447.50	23,005.00

InvoiceApril 12, 2021
Invoice No:

0000300703.16 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.16 17324x - FRY ROAD - BRIDGE SLOPE PAVING REPAIR
2017 BOND PROGRAM - SPI PMProfessional Services from March 1, 2021 to March 28, 2021**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	155.00	155.00	
UTILITY COORDINATION				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	1.50		232.50	
Total Labor				232.50
		Total this Invoice		\$232.50

Billings to Date

	Current	Prior	Total
Labor	232.50	0.00	232.50
Totals	232.50	0.00	232.50

Invoice

April 12, 2021

Invoice No:

0000300703.17 - 2

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	3.00	140.00	420.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DILLOW, ELISE	.50	140.00	70.00	
HYDEN, JACE	.50	110.00	55.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	5.00		700.00	
Total Labor				700.00
Total this Invoice				\$700.00

Billings to Date

	Current	Prior	Total
Labor	700.00	77.50	777.50
Totals	700.00	77.50	777.50

Invoice

April 12, 2021

Invoice No:

0000300703.18 - 2

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 March 1, 2021 to March 28, 2021**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	3.00	140.00	420.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
SCHWIETERMAN, JOSEPH	2.00	155.00	310.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	140.00	70.00	
HYDEN, JACE	.50	110.00	55.00	
Totals	8.00		1,165.00	
Total Labor				1,165.00
Total this Invoice				\$1,165.00

Outstanding Invoices

Number	Date	Balance
1	3/11/2021	1,417.50
Total		1,417.50

Total Now Due \$2,582.50**Billings to Date**

	Current	Prior	Total
Labor	1,165.00	1,417.50	2,582.50
Totals	1,165.00	1,417.50	2,582.50

InvoiceApril 12, 2021
Invoice No:

0000300703.19 - 2

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.19 17322x-PIN OAK BOULEVARD RIGHT TURN LANE
2017 BOND PROGRAM - SPI PMProfessional Services from March 1, 2021 to March 28, 2021**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.50	140.00	210.00
UTILITY COORDINATION			
DILLOW, ELISE	1.00	140.00	140.00
HYDEN, JACE	1.00	110.00	110.00
MERONIUC, DEBORAH	.50	155.00	77.50
Totals	4.00		537.50
Total Labor			537.50
Total this Invoice			\$537.50

Outstanding Invoices

Number	Date	Balance
1	3/11/2021	77.50
Total		77.50
Total Now Due		\$615.00

Billings to Date

	Current	Prior	Total
Labor	537.50	77.50	615.00
Totals	537.50	77.50	615.00