



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 39

Billing Period: 5/3/2021 thru 5/30/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$283,940.00	\$283,940.00	\$0.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$35,532.99	\$35,392.99	\$140.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$43,252.50	\$42,662.50	\$590.00
17308 Cane Island Parkway	\$109,035.00	\$108,895.00	\$140.00
17310 Brandt Lane	\$160,345.00	\$159,290.00	\$1,055.00
17315 McCrary Road	\$78,252.50	\$70,992.50	\$7,260.00
17307 Peek Road Segment 1	\$83,525.00	\$82,417.50	\$1,107.50
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	\$58,410.00	\$58,177.50	\$232.50
17314x Cinco Ranch Turn Lanes	\$57,207.50	\$56,665.00	\$542.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$10,282.50	\$9,020.00	\$1,262.50
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	\$26,037.50	\$25,960.00	\$77.50
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$2,945.00	\$2,945.00	\$0.00
Fry Road Right Turn Lane	\$1,700.00	\$855.00	\$845.00
17321x - Mason Road Left Turn Lane	\$8,732.50	\$6,780.00	\$1,952.50
17322x - Pin Oak Boulevard Right Turn Lane	\$2,235.00	\$847.50	\$1,387.50
TOTALS	\$998,665.49	\$982,072.99	\$16,592.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$998,665.49	\$1,334.51

Invoice

June 9, 2021

Invoice No:

0000300703.01 - 32

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 May 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
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
31	5/13/2021	875.00
Total		875.00
Total Now Due		\$1,015.00

Billings to Date

	Current	Prior	Total
Labor	140.00	35,270.00	35,410.00
Expense	0.00	122.99	122.99
Totals	140.00	35,392.99	35,532.99

Invoice

June 9, 2021

Invoice No:

0000300703.02 - 34

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 May 3, 2021 to May 30, 2021**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	140.00	280.00	
SCHWIETERMAN, JOSEPH	2.00	155.00	310.00	
Totals	4.00		590.00	
Total Labor				590.00
			Total this Invoice	\$590.00

Outstanding Invoices

Number	Date	Balance	
33	5/13/2021	255.00	
Total		255.00	
			Total Now Due \$845.00

Billings to Date

	Current	Prior	Total
Labor	590.00	42,662.50	43,252.50
Totals	590.00	42,662.50	43,252.50

InvoiceJune 9, 2021
Invoice No:

0000300703.03 - 38

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.03 2017 BOND PROGRAM - SPI PM
17308 - CANE ISLAND PARKWAYProfessional Services from May 3, 2021 to May 30, 2021**Professional Personnel**

	Hours	Rate	Amount
CONSTRUCTION PHASE			
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
37	5/13/2021	217.50
Total		217.50
Total Now Due		\$357.50

Billings to Date

	Current	Prior	Total
Labor	140.00	108,895.00	109,035.00
Totals	140.00	108,895.00	109,035.00

InvoiceJune 9, 2021
Invoice No:

0000300703.04 - 39

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 May 3, 2021 to May 30, 2021**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	2.00	155.00	310.00	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.00	140.00	140.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	140.00	350.00	
ROW ACQUISITION				
DESSENS, MARK	1.00	255.00	255.00	
Totals	6.50		1,055.00	
Total Labor				1,055.00
Total this Invoice				\$1,055.00

Outstanding Invoices

Number	Date	Balance	
38	5/13/2021	3,292.50	
Total		3,292.50	
Total Now Due			\$4,347.50

Billings to Date

	Current	Prior	Total
Labor	1,055.00	159,290.00	160,345.00
Totals	1,055.00	159,290.00	160,345.00

InvoiceJune 9, 2021
Invoice No:

0000300703.05 - 39

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 May 3, 2021 to May 30, 2021****Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
MERONIUC, DEBORAH	17.50	155.00	2,712.50
SCHWIETERMAN, JOSEPH	12.50	155.00	1,937.50
UTILITY COORDINATION			
DILLOW, ELISE	15.50	140.00	2,170.00
HYDEN, JACE	4.00	110.00	440.00
Totals	49.50		7,260.00
Total Labor			7,260.00
		Total this Invoice	\$7,260.00

Outstanding Invoices

Number	Date	Balance
38	5/13/2021	7,960.00
Total		7,960.00
	Total Now Due	\$15,220.00

Billings to Date

	Current	Prior	Total
Labor	7,260.00	70,992.50	78,252.50
Totals	7,260.00	70,992.50	78,252.50

InvoiceJune 9, 2021
Invoice No:

0000300703.06 - 39

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 May 3, 2021 to May 30, 2021**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	.50	140.00	70.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	1.00	140.00	140.00	
Totals	6.00		1,107.50	
Total Labor				1,107.50
		Total this Invoice		\$1,107.50

Outstanding Invoices

Number	Date	Balance	
38	5/13/2021	4,502.50	
Total		4,502.50	
		Total Now Due	\$5,610.00

Billings to Date

	Current	Prior	Total
Labor	1,107.50	80,817.50	81,925.00
Expense	0.00	1,600.00	1,600.00
Totals	1,107.50	82,417.50	83,525.00

InvoiceJune 9, 2021
Invoice No:

0000300703.09 - 38

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.09 2017 BOND PROGRAM - SPI PM
17312 FULSHEAR- GASTON ROADProfessional Services from May 3, 2021 to May 30, 2021**Professional Personnel**

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

Outstanding Invoices

Number	Date	Balance	
37	5/13/2021	1,175.00	
Total		1,175.00	
		Total Now Due	\$1,407.50

Billings to Date

	Current	Prior	Total
Labor	232.50	58,177.50	58,410.00
Totals	232.50	58,177.50	58,410.00

Invoice

June 9, 2021

Invoice No:

0000300703.10 - 20

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 May 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	155.00	155.00	
SCHWIETERMAN, JOSEPH	2.50	155.00	387.50	
Totals	3.50		542.50	
Total Labor				542.50
		Total this Invoice		\$542.50

Outstanding Invoices

Number	Date	Balance	
19	5/13/2021	13,785.00	
Total		13,785.00	
		Total Now Due	\$14,327.50

Billings to Date

	Current	Prior	Total
Labor	542.50	46,735.00	47,277.50
Expense	0.00	9,930.00	9,930.00
Totals	542.50	56,665.00	57,207.50

Invoice

June 9, 2021

Invoice No:

0000300703.11 - 14

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 May 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount
BID PHASE			
DESSENS, MARK	1.00	255.00	255.00
SCHWIETERMAN, JOSEPH	6.50	155.00	1,007.50
Totals	7.50		1,262.50
Total Labor			1,262.50
		Total this Invoice	\$1,262.50

Outstanding Invoices

Number	Date	Balance
13	5/13/2021	1,385.00
Total		1,385.00
	Total Now Due	\$2,647.50

Billings to Date

	Current	Prior	Total
Labor	1,262.50	9,020.00	10,282.50
Totals	1,262.50	9,020.00	10,282.50

Invoice

June 9, 2021

Invoice No:

0000300703.14 - 17

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 May 3, 2021 to May 30, 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

Outstanding Invoices

Number	Date	Balance
16	5/13/2021	2,955.00
Total		2,955.00
	Total Now Due	\$3,032.50

Billings to Date

	Current	Prior	Total
Labor	77.50	25,960.00	26,037.50
Totals	77.50	25,960.00	26,037.50

InvoiceJune 9, 2021
Invoice No:

0000300703.17 - 4

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.17 17320x - FRY ROAD RIGHT TURN LANE
2017 BOND PROGRAM - SPI PM
Professional Services from May 3, 2021 to May 30, 2021
Professional Personnel

	Hours	Rate	Amount
PER			
SCHWIETERMAN, JOSEPH	5.00	155.00	775.00
FINAL DESIGN			
DILLOW, ELISE	.50	140.00	70.00
Totals	5.50		845.00
Total Labor			845.00
		Total this Invoice	\$845.00

Outstanding Invoices

Number	Date	Balance
3	5/13/2021	77.50
Total		77.50
	Total Now Due	\$922.50

Billings to Date

	Current	Prior	Total
Labor	845.00	855.00	1,700.00
Totals	845.00	855.00	1,700.00

Invoice

June 9, 2021

Invoice No:

0000300703.18 - 4

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 May 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	.50	140.00	70.00
SCHWIETERMAN, JOSEPH	2.00	155.00	310.00
BID PHASE			
DESSENS, MARK	1.00	255.00	255.00
SCHWIETERMAN, JOSEPH	8.50	155.00	1,317.50
Totals	12.00		1,952.50
Total Labor			1,952.50
		Total this Invoice	\$1,952.50

Outstanding Invoices

Number	Date	Balance
3	5/13/2021	4,197.50
Total		4,197.50
	Total Now Due	\$6,150.00

Billings to Date

	Current	Prior	Total
Labor	1,952.50	6,780.00	8,732.50
Totals	1,952.50	6,780.00	8,732.50

Invoice

June 9, 2021

Invoice No:

0000300703.19 - 4

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 May 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount
PER			
SCHWIETERMAN, JOSEPH	8.50	155.00	1,317.50
FINAL DESIGN			
DILLOW, ELISE	.50	140.00	70.00
Totals	9.00		1,387.50
Total Labor			1,387.50
Total this Invoice			\$1,387.50

Outstanding Invoices

Number	Date	Balance
3	5/13/2021	232.50
Total		232.50
Total Now Due		\$1,620.00

Billings to Date

	Current	Prior	Total
Labor	1,387.50	847.50	2,235.00
Totals	1,387.50	847.50	2,235.00