PO 163935
DMS
REC 594890

AGENDA

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 40
Billing Period: 5/31/2021 thru 8/29/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$299,206.50	$283,940.00	$15,266.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	$39,465.49	$35,532.99	$3,932.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	$57,047.00	$43,252.50	$13,794.50
17308 Cane Island Parkway	$109,963.50	$109,035.00	$928.50
17310 Brandt Lane	$170,033.00	$160,345.00	$9,688.00
17315 McCrary Road	$95,956.00	$78,252.50	$17,703.50
17307 Peek Road Segment 1	$98,414.50	$83,525.00	$14,889.50
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	$66,756.50	$58,410.00	$8,346.50
17314x Cinco Ranch Turn Lanes	$64,579.00	$57,207.50	$7,371.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	$12,267.00	$10,282.50	$1,984.50
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	$29,768.50	$26,037.50	$3,731.00
Westheimer Parkway Left Turn Lane	$897.50	$897.50	$0.00
17324x Fry Road - Bridge Slope Paving Repair	$9,387.50	$2,945.00	$6,442.50
Fry Road Right Turn Lane	$9,133.00	$1,700.00	$7,433.00
17321x - Mason Road Left Turn Lane	$14,474.50	$8,732.50	$5,742.00
17322x - Pin Oak Boulevard Right Turn Lane	$7,559.50	$2,235.00	$5,324.50
TOTALS	**$1,121,243.99**	**$998,665.49**	**$122,578.50** Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	$1,411,432.00	$1,121,243.99	$290,188.01

Purchase Order No. 163935, 3/27/18 ($1,000,000.00)
Amended 8/3/2021 ($411,432.00)

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.00 - 39

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 August 3, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
SCHWIETERMAN, JOSEPH	9.00	193.00	1,737.00	
COORDINATION WITH COUNTY				
DILLOW, ELISE	4.50	171.00	769.50	
MERONIUC, DEBORAH	58.00	220.00	12,760.00	
Totals	71.50		15,266.50	
Total Labor				**15,266.50**
		Total this Invoice		**$15,266.50**

Billings to Date

	Current	Prior	Total
Labor	15,266.50	283,940.00	299,206.50
Totals	**15,266.50**	**283,940.00**	**299,206.50**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.01 - 33

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 August 3, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
DILLOW, ELISE	3.50	171.00	598.50	
MERONIUC, DEBORAH	2.00	220.00	440.00	
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	.50	171.00	85.50	
Totals	18.50		3,932.50	
Total Labor				**3,932.50**
		Total this Invoice		**$3,932.50**

Billings to Date

	Current	Prior	Total
Labor	3,932.50	35,410.00	39,342.50
Expense	0.00	122.99	122.99
Totals	**3,932.50**	**35,532.99**	**39,465.49**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.02 - 35

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 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	6.50	193.00	1,254.50	
FINAL DESIGN				
DESSENS, MARK	17.00	292.00	4,964.00	
DILLOW, ELISE	5.50	171.00	940.50	
MERONIUC, DEBORAH	10.00	220.00	2,200.00	
SCHWIETERMAN, JOSEPH	18.00	193.00	3,474.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
ROW ACQUISITION				
DESSENS, MARK	3.00	292.00	876.00	
Totals	60.50		13,794.50	
Total Labor				**13,794.50**
			Total this Invoice	**$13,794.50**

Billings to Date

	Current	Prior	Total
Labor	13,794.50	43,252.50	57,047.00
Totals	**13,794.50**	**43,252.50**	**57,047.00**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.03 - 39

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 May 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	3.50	171.00	598.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	1.50	220.00	330.00	
Totals	5.00		928.50	
Total Labor				**928.50**
		Total this Invoice		**$928.50**

Billings to Date

	Current	Prior	Total
Labor	928.50	109,035.00	109,963.50
Totals	**928.50**	**109,035.00**	**109,963.50**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.04 - 40

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 May 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	292.00	1,752.00	
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	15.00	220.00	3,300.00	
CONSTRUCTION PHASE				
DESSENS, MARK	5.00	292.00	1,460.00	
UTILITY COORDINATION				
DILLOW, ELISE	15.00	171.00	2,565.00	
MERONIUC, DEBORAH	2.00	220.00	440.00	
Totals	44.00		9,688.00	
Total Labor				**9,688.00**
			Total this Invoice	**$9,688.00**

Billings to Date

	Current	Prior	Total
Labor	9,688.00	160,345.00	170,033.00
Totals	**9,688.00**	**160,345.00**	**170,033.00**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.05 - 40

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 May 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	6.00	193.00	1,158.00	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	36.50	220.00	8,030.00	
SCHWIETERMAN, JOSEPH	22.00	193.00	4,246.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	6.00	292.00	1,752.00	
UTILITY COORDINATION				
DILLOW, ELISE	6.00	171.00	1,026.00	
HYDEN, JACE	3.50	127.00	444.50	
ROW ACQUISITION				
DESSENS, MARK	2.00	292.00	584.00	
Totals	84.00		17,703.50	
Total Labor				**17,703.50**
			Total this Invoice	**$17,703.50**

Billings to Date

	Current	Prior	Total
Labor	17,703.50	78,252.50	95,956.00
Totals	**17,703.50**	**78,252.50**	**95,956.00**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.06 - 40

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 May 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	11.00	292.00	3,212.00	
DILLOW, ELISE	2.00	171.00	342.00	
MERONIUC, DEBORAH	30.50	220.00	6,710.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	3.50	220.00	770.00	
UTILITY COORDINATION				
DILLOW, ELISE	12.50	171.00	2,137.50	
MERONIUC, DEBORAH	2.50	220.00	550.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	292.00	584.00	
Totals	66.00		14,889.50	
Total Labor				**14,889.50**
		Total this Invoice		**$14,889.50**

Billings to Date

	Current	Prior	Total
Labor	14,889.50	81,925.00	96,814.50
Expense	0.00	1,600.00	1,600.00
Totals	**14,889.50**	**83,525.00**	**98,414.50**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.09 - 39

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 May 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	16.00	193.00	3,088.00	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
DILLOW, ELISE	6.50	171.00	1,111.50	
MERONIUC, DEBORAH	3.00	220.00	660.00	
SCHWIETERMAN, JOSEPH	9.00	193.00	1,737.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	292.00	584.00	
Totals	40.50		8,348.50	
Total Labor				**8,348.50**
		Total this Invoice		**$8,348.50**

Billings to Date

	Current	Prior	Total
Labor	8,348.50	58,410.00	66,758.50
Totals	**8,348.50**	**58,410.00**	**66,758.50**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.10 - 21

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 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	8.50	220.00	1,870.00	
SCHWIETERMAN, JOSEPH	6.50	193.00	1,254.50	
BID PHASE				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	3.50	220.00	770.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	6.00	292.00	1,752.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
Totals	31.50		7,371.50	
Total Labor				**7,371.50**
			Total this Invoice	**$7,371.50**

Billings to Date

	Current	Prior	Total
Labor	7,371.50	47,277.50	54,649.00
Expense	0.00	9,930.00	9,930.00
Totals	**7,371.50**	**57,207.50**	**64,579.00**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.11 - 15

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 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
GADAPA, SAI	5.50	45.00	247.50	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	9.00	193.00	1,737.00	
Totals	14.50		1,984.50	
Total Labor				**1,984.50**
		Total this Invoice		**$1,984.50**

Billings to Date

	Current	Prior	Total
Labor	1,984.50	10,282.50	12,267.00
Totals	**1,984.50**	**10,282.50**	**12,267.00**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.14 - 18

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 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	4.00	171.00	684.00	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
MERONIUC, DEBORAH	1.50	220.00	330.00	
UTILITY COORDINATION				
HYDEN, JACE	3.00	127.00	381.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	292.00	876.00	
Totals	16.50		3,731.00	
Total Labor				**3,731.00**
		Total this Invoice		**$3,731.00**

Billings to Date

	Current	Prior	Total
Labor	3,731.00	26,037.50	29,768.50
Totals	**3,731.00**	**26,037.50**	**29,768.50**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.16 - 3

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

Project 0000300703.16 17324x - FRY ROAD - BRIDGE SLOPE PAVING REPAIR
2017 BOND PROGRAM - SPI PM

Professional Services from May 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	2.50	171.00	427.50	
MERONIUC, DEBORAH	1.00	220.00	220.00	
SCHWIETERMAN, JOSEPH	24.50	193.00	4,728.50	
Totals	32.50		6,442.50	
Total Labor				**6,442.50**
		Total this Invoice		**$6,442.50**

Billings to Date

	Current	Prior	Total
Labor	6,442.50	2,945.00	9,387.50
Totals	**6,442.50**	**2,945.00**	**9,387.50**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.17 - 5

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 May 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
FINAL DESIGN				
DILLOW, ELISE	2.00	171.00	342.00	
MERONIUC, DEBORAH	2.00	220.00	440.00	
SCHWIETERMAN, JOSEPH	22.50	193.00	4,342.50	
UTILITY COORDINATION				
DILLOW, ELISE	8.00	171.00	1,368.00	
HYDEN, JACE	3.50	127.00	444.50	
ROW ACQUISITION				
MERONIUC, DEBORAH	.50	220.00	110.00	
Totals	40.50		7,433.00	
Total Labor				**7,433.00**

Total this Invoice **$7,433.00**

Billings to Date

	Current	Prior	Total
Labor	7,433.00	1,700.00	9,133.00
Totals	**7,433.00**	**1,700.00**	**9,133.00**

Invoice

SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.18 - 5

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 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	.50	220.00	110.00	
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
BID PHASE				
GADAPA, SAI	5.00	45.00	225.00	
MERONIUC, DEBORAH	1.00	220.00	220.00	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	2.50	220.00	550.00	
SCHWIETERMAN, JOSEPH	10.50	193.00	2,026.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	292.00	876.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	171.00	427.50	
Totals	32.00		5,742.00	
Total Labor				**5,742.00**
		Total this Invoice		**$5,742.00**

Billings to Date

	Current	Prior	Total
Labor	5,742.00	8,732.50	14,474.50
Totals	**5,742.00**	**8,732.50**	**14,474.50**

Invoice

SPI
SCHAUMBURG & POLK, INC.

September 7, 2021
Invoice No: 0000300703.19 - 5

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 31, 2021 to August 29, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
FINAL DESIGN				
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	20.50	193.00	3,956.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	171.00	513.00	
HYDEN, JACE	1.00	127.00	127.00	
Totals	28.50		5,324.50	
Total Labor				**5,324.50**
		Total this Invoice		**$5,324.50**

Billings to Date

	Current	Prior	Total
Labor	5,324.50	2,235.00	7,559.50
Totals	**5,324.50**	**2,235.00**	**7,559.50**