



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 41
Billing Period: 8/30/2021 thru 10/3/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$299,206.50	\$299,206.50	\$0.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$41,565.49	\$39,465.49	\$2,100.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$57,510.00	\$57,047.00	\$463.00
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$171,801.00	\$170,033.00	\$1,768.00
17315 McCrary Road	\$99,639.50	\$95,956.00	\$3,683.50
17307 Peek Road Segment 1	\$102,404.50	\$98,414.50	\$3,990.00
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	\$67,296.00	\$66,756.50	\$539.50
17314x Cinco Ranch Turn Lanes	\$66,699.50	\$64,579.00	\$2,120.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$12,438.00	\$12,267.00	\$171.00
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	\$30,170.50	\$29,768.50	\$402.00
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$10,716.50	\$9,387.50	\$1,329.00
Fry Road Right Turn Lane	\$12,205.00	\$9,133.00	\$3,072.00
17321x - Mason Road Left Turn Lane	\$14,764.00	\$14,474.50	\$289.50
17322x - Pin Oak Boulevard Right Turn Lane	\$8,916.50	\$7,559.50	\$1,357.00
TOTALS	\$1,142,528.99	\$1,121,243.99	\$21,285.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,142,528.99	\$268,903.01

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

Invoice



October 13, 2021
Invoice No: 0000300703.01 - 34

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 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
Totals	9.00		2,100.00	
Total Labor				2,100.00
				Total this Invoice
				\$2,100.00

Billings to Date

	Current	Prior	Total
Labor	2,100.00	39,342.50	41,442.50
Expense	0.00	122.99	122.99
Totals	2,100.00	39,465.49	41,565.49

Invoice



October 13, 2021
Invoice No: 0000300703.02 - 36

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
Totals	2.00		463.00	
Total Labor				463.00
				Total this Invoice
				\$463.00

Billings to Date

	Current	Prior	Total
Labor	463.00	57,047.00	57,510.00
Totals	463.00	57,047.00	57,510.00

Invoice



October 13, 2021
Invoice No: 0000300703.04 - 41

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	2.50	220.00	550.00	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
Totals	7.50		1,768.00	
Total Labor				1,768.00
		Total this Invoice		\$1,768.00

Billings to Date

	Current	Prior	Total
Labor	1,768.00	170,033.00	171,801.00
Totals	1,768.00	170,033.00	171,801.00

Invoice



October 13, 2021
Invoice No: 0000300703.05 - 41

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	1.50	171.00	256.50	
MERONIUC, DEBORAH	1.50	220.00	330.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	1.00	127.00	127.00	
ROW ACQUISITION				
DESSENS, MARK	7.00	292.00	2,044.00	
Totals	15.00		3,683.50	
Total Labor				3,683.50
		Total this Invoice		\$3,683.50

Billings to Date

	Current	Prior	Total
Labor	3,683.50	95,956.00	99,639.50
Totals	3,683.50	95,956.00	99,639.50

Invoice



October 13, 2021
Invoice No: 0000300703.06 - 41

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
DILLOW, ELISE	.50	171.00	85.50	
MERONIUC, DEBORAH	3.50	220.00	770.00	
UTILITY COORDINATION				
DILLOW, ELISE	11.50	171.00	1,966.50	
Totals	19.50		3,990.00	
Total Labor				3,990.00
				Total this Invoice
				\$3,990.00

Billings to Date

	Current	Prior	Total
Labor	3,990.00	96,814.50	100,804.50
Expense	0.00	1,600.00	1,600.00
Totals	3,990.00	98,414.50	102,404.50

Invoice



SCHAUMBURG & POLK, INC.

October 13, 2021
Invoice No: 0000300703.09 - 40

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	.50	171.00	85.50	
MERONIUC, DEBORAH	.50	220.00	110.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
Totals	3.00		537.50	
Total Labor				537.50
				Total this Invoice \$537.50

Outstanding Invoices

Number	Date	Balance	
39	9/7/2021	2.00	
Total		2.00	
			Total Now Due \$539.50

Billings to Date

	Current	Prior	Total
Labor	537.50	66,758.50	67,296.00
Totals	537.50	66,758.50	67,296.00

Invoice



October 13, 2021
Invoice No: 0000300703.10 - 22

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
BID PHASE				
DESSENS, MARK	3.00	292.00	876.00	
JACKSON, DAWN	2.00	70.00	140.00	
MERONIUC, DEBORAH	1.50	220.00	330.00	
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
Totals	10.00		2,120.50	
Total Labor				2,120.50
				Total this Invoice
				\$2,120.50

Billings to Date

	Current	Prior	Total
Labor	2,120.50	54,649.00	56,769.50
Expense	0.00	9,930.00	9,930.00
Totals	2,120.50	64,579.00	66,699.50

Invoice



October 13, 2021
Invoice No: 0000300703.11 - 16

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
Totals	1.00		171.00	
Total Labor				171.00
				Total this Invoice \$171.00

Billings to Date

	Current	Prior	Total
Labor	171.00	12,267.00	12,438.00
Totals	171.00	12,267.00	12,438.00

Invoice



October 13, 2021
Invoice No: 0000300703.14 - 19

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	.50	220.00	110.00	
Totals	1.50		402.00	
Total Labor				402.00
				Total this Invoice \$402.00

Billings to Date

	Current	Prior	Total
Labor	402.00	29,768.50	30,170.50
Totals	402.00	29,768.50	30,170.50

Invoice



October 13, 2021
Invoice No: 0000300703.16 - 4

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
BID PHASE				
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
Totals	7.00		1,329.00	
Total Labor				1,329.00
		Total this Invoice		\$1,329.00

Billings to Date

	Current	Prior	Total
Labor	1,329.00	9,387.50	10,716.50
Totals	1,329.00	9,387.50	10,716.50

Invoice



October 13, 2021
Invoice No: 0000300703.17 - 6

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	220.00	220.00	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
UTILITY COORDINATION				
DILLOW, ELISE	9.00	171.00	1,539.00	
HYDEN, JACE	3.50	127.00	444.50	
Totals	18.00		3,072.00	
Total Labor				3,072.00
		Total this Invoice		\$3,072.00

Billings to Date

	Current	Prior	Total
Labor	3,072.00	9,133.00	12,205.00
Totals	3,072.00	9,133.00	12,205.00

Invoice



October 13, 2021
Invoice No: 0000300703.18 - 6

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
Totals	1.50		289.50	
Total Labor				289.50
		Total this Invoice		\$289.50

Billings to Date

	Current	Prior	Total
Labor	289.50	14,474.50	14,764.00
Totals	289.50	14,474.50	14,764.00

Invoice



SCHAUMBURG & POLK, INC.

October 13, 2021

Invoice No: 0000300703.19 - 6

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 August 30, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	171.00	427.50	
HYDEN, JACE	2.00	127.00	254.00	
Totals	8.00		1,357.00	
Total Labor				1,357.00
		Total this Invoice		\$1,357.00

Billings to Date

	Current	Prior	Total
Labor	1,357.00	7,559.50	8,916.50
Totals	1,357.00	7,559.50	8,916.50