PO 163935
DMS
REC 609740

AGENDA

SPI
SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 43
Billing Period: 11/1/2021 thru 11/28/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$303,488.00	$302,867.50	$620.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	$43,431.99	$42,662.49	$769.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	$58,806.00	$58,260.00	$546.00
17308 Cane Island Parkway	$109,963.50	$109,963.50	$0.00
17310 Brandt Lane	$174,877.50	$172,390.00	$2,487.50
17315 McCrary Road	$101,926.50	$101,383.00	$543.50
17307 Peek Road Segment 1	$107,983.50	$104,794.00	$3,189.50
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	$74,520.50	$71,641.00	$2,879.50
17314x Cinco Ranch Turn Lanes	$70,390.50	$69,018.50	$1,372.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	$13,157.50	$13,157.50	$0.00
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	$31,448.50	$31,156.50	$292.00
Westheimer Parkway Left Turn Lane	$897.50	$897.50	$0.00
17324x Fry Road - Bridge Slope Paving Repair	$13,228.00	$11,681.50	$1,546.50
Fry Road Right Turn Lane	$26,149.00	$14,424.50	$11,724.50
17321x - Mason Road Left Turn Lane	$14,849.50	$14,849.50	$0.00
17322x - Pin Oak Boulevard Right Turn Lane	$10,444.50	$9,567.50	$877.00
TOTALS	**$1,191,897.49**	**$1,165,049.49**	**$26,848.00**
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	$1,411,432.00	$1,191,897.49	$219,534.51

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

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.00 - 41

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
COORDINATION WITH COUNTY				
HYDEN, JACE	.50	127.00	63.50	
Totals	3.50		620.50	
Total Labor				**620.50**
			Total this Invoice	**$620.50**

Billings to Date

	Current	Prior	Total
Labor	620.50	302,867.50	303,488.00
Totals	**620.50**	**302,867.50**	**303,488.00**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.01 - 36

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	4.50	171.00	769.50	
Totals	4.50		769.50	
Total Labor				**769.50**
		Total this Invoice		**$769.50**

Outstanding Invoices

Number	Date	Balance
34	10/13/2021	2,100.00
35	11/12/2021	1,097.00
Total		**3,197.00**

Total Now Due **$3,966.50**

Billings to Date

	Current	Prior	Total
Labor	769.50	42,539.50	43,309.00
Expense	0.00	122.99	122.99
Totals	**769.50**	**42,662.49**	**43,431.99**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.02 - 38

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
Totals	3.00		546.00	
Total Labor				**546.00**
			Total this Invoice	**$546.00**

Outstanding Invoices

Number	Date	Balance
36	10/13/2021	463.00
37	11/12/2021	750.00
Total		**1,213.00**

Total Now Due **$1,759.00**

Billings to Date

	Current	Prior	Total
Labor	546.00	58,260.00	58,806.00
Totals	**546.00**	**58,260.00**	**58,806.00**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.04 - 43

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.50	171.00	427.50	
MERONIUC, DEBORAH	5.00	220.00	1,100.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	171.00	769.50	
HYDEN, JACE	1.50	127.00	190.50	
Totals	13.50		2,487.50	
Total Labor				**2,487.50**
			Total this Invoice	**$2,487.50**

Outstanding Invoices

Number	Date	Balance		
41	10/13/2021	1,768.00		
42	11/12/2021	589.00		
Total		**2,357.00**		
			Total Now Due	**$4,844.50**

Billings to Date

	Current	Prior	Total
Labor	2,487.50	172,390.00	174,877.50
Totals	**2,487.50**	**172,390.00**	**174,877.50**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.05 - 43

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 November 1, 2021 to November 28, 2021
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
UTILITY COORDINATION				
HYDEN, JACE	2.00	127.00	254.00	
Totals	3.50		543.50	
Total Labor				**543.50**
		Total this Invoice		**$543.50**

Outstanding Invoices

Number	Date	Balance
41	10/13/2021	3,683.50
42	11/12/2021	1,743.50
Total		**5,427.00**

Total Now Due **$5,970.50**

Billings to Date

	Current	Prior	Total
Labor	543.50	101,383.00	101,926.50
Totals	**543.50**	**101,383.00**	**101,926.50**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.06 - 43

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	2.50	171.00	427.50	
MERONIUC, DEBORAH	1.50	220.00	330.00	
UTILITY COORDINATION				
DILLOW, ELISE	11.50	171.00	1,966.50	
HYDEN, JACE	.50	127.00	63.50	
MERONIUC, DEBORAH	.50	220.00	110.00	
Totals	17.50		3,189.50	
Total Labor				**3,189.50**
		Total this Invoice		**$3,189.50**

Outstanding Invoices

Number	Date	Balance
41	10/13/2021	3,990.00
42	11/12/2021	2,389.50
Total		**6,379.50**

Total Now Due **$9,569.00**

Billings to Date

	Current	Prior	Total
Labor	3,189.50	103,194.00	106,383.50
Expense	0.00	1,600.00	1,600.00
Totals	**3,189.50**	**104,794.00**	**107,983.50**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.09 - 42

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	220.00	220.00	
SCHWIETERMAN, JOSEPH	11.50	193.00	2,219.50	
UTILITY COORDINATION				
MERONIUC, DEBORAH	1.00	220.00	220.00	
ROW ACQUISITION				
MERONIUC, DEBORAH	1.00	220.00	220.00	
Totals	14.50		2,879.50	
Total Labor				**2,879.50**

Total this Invoice **$2,879.50**

Outstanding Invoices

Number	Date	Balance
39	9/7/2021	2.00
40	10/13/2021	537.50
41	11/12/2021	4,345.00
Total		**4,884.50**

Total Now Due **$7,764.00**

Billings to Date

	Current	Prior	Total
Labor	2,879.50	71,641.00	74,520.50
Totals	**2,879.50**	**71,641.00**	**74,520.50**

Invoice

SPI
SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.10 - 24

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
MERONIUC, DEBORAH	.50	220.00	110.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	292.00	876.00	
Totals	5.50		1,372.00	
Total Labor				**1,372.00**

Total this Invoice **$1,372.00**

Outstanding Invoices

Number	Date	Balance
22	10/13/2021	2,120.50
23	11/12/2021	2,319.00
Total		**4,439.50**

Total Now Due **$5,811.50**

Billings to Date

	Current	Prior	Total
Labor	1,372.00	59,088.50	60,460.50
Expense	0.00	9,930.00	9,930.00
Totals	**1,372.00**	**69,018.50**	**70,390.50**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.14 - 21

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	292.00	292.00	
Totals	1.00		292.00	
Total Labor				**292.00**
		Total this Invoice		**$292.00**

Outstanding Invoices

Number	Date	Balance
19	10/13/2021	402.00
20	11/12/2021	986.00
Total		**1,388.00**

Total Now Due **$1,680.00**

Billings to Date

	Current	Prior	Total
Labor	292.00	31,156.50	31,448.50
Totals	**292.00**	**31,156.50**	**31,448.50**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.16 - 6

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	6.50	193.00	1,254.50	
Totals	7.50		1,546.50	
Total Labor				**1,546.50**
		Total this Invoice		**$1,546.50**

Outstanding Invoices

Number	Date	Balance
4	10/13/2021	1,329.00
5	11/12/2021	965.00
Total		**2,294.00**

Total Now Due **$3,840.50**

Billings to Date

	Current	Prior	Total
Labor	1,546.50	11,681.50	13,228.00
Totals	**1,546.50**	**11,681.50**	**13,228.00**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.17 - 8

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	3.00	171.00	513.00	
BID PHASE				
DESSENS, MARK	1.50	292.00	438.00	
MERONIUC, DEBORAH	.50	220.00	110.00	
SCHWIETERMAN, JOSEPH	11.00	193.00	2,123.00	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	.50	220.00	110.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	171.00	427.50	
HYDEN, JACE	3.00	127.00	381.00	
ROW ACQUISITION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	23.00		4,394.50	
Total Labor				**4,394.50**

Reimbursable Expenses

Misc. Reimbursable Expense				
11/17/2021	CENTERPOINT ENERGY	Fry Road Right Turn Lane street lights moved	7,330.00	
Total Reimbursables			**7,330.00**	**7,330.00**

Total this Invoice **$11,724.50**

Outstanding Invoices

Number	Date	Balance
6	10/13/2021	3,072.00
7	11/12/2021	2,219.50
Total		**5,291.50**

Total Now Due **$17,016.00**

Billings to Date

	Current	Prior	Total
Labor	4,394.50	14,424.50	18,819.00
Expense	7,330.00	0.00	7,330.00
Totals	**11,724.50**	**14,424.50**	**26,149.00**

Invoice

SCHAUMBURG & POLK, INC.

December 8, 2021
Invoice No: 0000300703.19 - 8

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 November 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	.50	220.00	110.00	
BID PHASE				
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	2.50	127.00	317.50	
Totals	5.50		877.00	
Total Labor				**877.00**
		Total this Invoice		**$877.00**

Outstanding Invoices

Number	Date	Balance
6	10/13/2021	1,357.00
7	11/12/2021	651.00
Total		**2,008.00**

Total Now Due **$2,885.00**

Billings to Date

	Current	Prior	Total
Labor	877.00	9,567.50	10,444.50
Totals	**877.00**	**9,567.50**	**10,444.50**