



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 48
Billing Period: 4/4/2022 thru 5/1/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$303,488.00	\$303,488.00	\$0.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$51,002.49	\$49,282.49	\$1,720.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$79,341.50	\$75,320.00	\$4,021.50
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$189,785.50	\$188,851.00	\$934.50
17315 McCrary Road	\$116,594.50	\$114,808.50	\$1,786.00
17307 Peek Road Segment 1	\$117,200.00	\$115,284.50	\$1,915.50
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	\$102,264.50	\$97,131.50	\$5,133.00
17314x Cinco Ranch Turn Lanes	\$75,097.50	\$73,970.00	\$1,127.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$17,483.00	\$16,344.50	\$1,138.50
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	\$33,310.50	\$31,740.50	\$1,570.00
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$16,947.50	\$16,947.50	\$0.00
Fry Road Right Turn Lane	\$39,821.50	\$37,979.50	\$1,842.00
17321x - Mason Road Left Turn Lane	\$14,849.50	\$14,849.50	\$0.00
17322x - Pin Oak Boulevard Right Turn Lane	\$16,657.50	\$15,560.50	\$1,097.00
TOTALS	\$1,321,039.49	\$1,298,753.99	\$22,285.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,321,039.49	\$90,392.51

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

Invoice



May 10, 2022
Invoice No: 0000300703.01 - 41

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	2.00	292.00	584.00
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00
Totals	8.00		1,720.00
Total Labor			1,720.00
Total this Invoice			\$1,720.00

Outstanding Invoices

Number	Date	Balance
37	1/14/2022	943.00
38	2/14/2022	1,626.00
39	3/10/2022	1,358.50
40	4/12/2022	1,923.00
Total		5,850.50
Total Now Due		\$7,570.50

Billings to Date

	Current	Prior	Total
Labor	1,720.00	49,159.50	50,879.50
Expense	0.00	122.99	122.99
Totals	1,720.00	49,282.49	51,002.49

Invoice



May 10, 2022
Invoice No: 0000300703.02 - 43

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	2.00	171.00	342.00
SCHWIETERMAN, JOSEPH	11.50	193.00	2,219.50
UTILITY COORDINATION			
DESSENS, MARK	5.00	292.00	1,460.00
Totals	18.50		4,021.50
Total Labor			4,021.50
		Total this Invoice	\$4,021.50

Outstanding Invoices

Number	Date	Balance
39	1/14/2022	2,023.00
40	2/14/2022	2,984.50
41	3/10/2022	6,391.50
42	4/12/2022	5,115.00
Total		16,514.00
	Total Now Due	\$20,535.50

Billings to Date

	Current	Prior	Total
Labor	4,021.50	75,320.00	79,341.50
Totals	4,021.50	75,320.00	79,341.50

Invoice



May 10, 2022
Invoice No: 0000300703.04 - 48

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	171.00	171.00
MERONIUC, DEBORAH	.50	220.00	110.00
UTILITY COORDINATION			
DILLOW, ELISE	1.00	171.00	171.00
HYDEN, JACE	1.50	127.00	190.50
ROW ACQUISITION			
DESSENS, MARK	1.00	292.00	292.00
Totals	5.00		934.50
Total Labor			934.50
Total this Invoice			\$934.50

Outstanding Invoices

Number	Date	Balance
44	1/14/2022	8,337.00
45	2/7/2022	4,208.50
46	3/10/2022	220.00
47	4/12/2022	1,208.00
Total		13,973.50
Total Now Due		\$14,908.00

Billings to Date

	Current	Prior	Total
Labor	934.50	188,851.00	189,785.50
Totals	934.50	188,851.00	189,785.50

Invoice



May 10, 2022
Invoice No: 0000300703.05 - 48

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
UTILITY COORDINATION				
HYDEN, JACE	2.00	127.00	254.00	
ROW ACQUISITION				
DESSENS, MARK	4.00	292.00	1,168.00	
Totals	8.00		1,786.00	
Total Labor				1,786.00
				Total this Invoice \$1,786.00

Outstanding Invoices

Number	Date	Balance	
44	1/14/2022	1,979.00	
45	2/14/2022	2,563.00	
46	3/10/2022	5,069.50	
47	4/12/2022	3,270.50	
Total		12,882.00	
			Total Now Due \$14,668.00

Billings to Date

	Current	Prior	Total
Labor	1,786.00	114,808.50	116,594.50
Totals	1,786.00	114,808.50	116,594.50

Invoice



May 10, 2022
Invoice No: 0000300703.06 - 48

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	2.00	292.00	584.00
UTILITY COORDINATION			
DESSENS, MARK	2.00	292.00	584.00
DILLOW, ELISE	4.00	171.00	684.00
HYDEN, JACE	.50	127.00	63.50
Totals	8.50		1,915.50
Total Labor			1,915.50
		Total this Invoice	\$1,915.50

Outstanding Invoices

Number	Date	Balance
44	1/14/2022	2,832.50
45	2/7/2022	3,481.50
46	3/10/2022	647.50
47	4/12/2022	339.50
Total		7,301.00
	Total Now Due	\$9,216.50

Billings to Date

	Current	Prior	Total
Labor	1,915.50	113,684.50	115,600.00
Expense	0.00	1,600.00	1,600.00
Totals	1,915.50	115,284.50	117,200.00

Invoice



May 10, 2022

Invoice No:

0000300703.09 - 47

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	292.00	1,460.00	
SCHWIETERMAN, JOSEPH	15.50	193.00	2,991.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	171.00	427.50	
HYDEN, JACE	2.00	127.00	254.00	
Totals	25.00		5,133.00	
Total Labor				5,133.00
				Total this Invoice \$5,133.00

Outstanding Invoices

Number	Date	Balance	
43	1/14/2022	6,087.50	
44	2/14/2022	7,145.50	
45	3/10/2022	4,738.50	
46	4/12/2022	4,639.50	
Total		22,611.00	
			Total Now Due \$27,744.00

Billings to Date

	Current	Prior	Total
Labor	5,133.00	97,131.50	102,264.50
Totals	5,133.00	97,131.50	102,264.50

Invoice



May 10, 2022
Invoice No: 0000300703.10 - 28

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DESSENS, MARK	1.00	292.00	292.00
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00
UTILITY COORDINATION			
DILLOW, ELISE	.50	171.00	85.50
Totals	5.50		1,127.50
Total Labor			1,127.50
		Total this Invoice	\$1,127.50

Outstanding Invoices

Number	Date	Balance	
25	1/14/2022	2,425.00	
26	3/10/2022	584.00	
27	4/12/2022	570.50	
Total		3,579.50	
		Total Now Due	\$4,707.00

Billings to Date

	Current	Prior	Total
Labor	1,127.50	64,040.00	65,167.50
Expense	0.00	9,930.00	9,930.00
Totals	1,127.50	73,970.00	75,097.50

Invoice



May 10, 2022
Invoice No: 0000300703.11 - 22

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DESSENS, MARK	1.00	292.00	292.00
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50
Totals	5.50		1,138.50
Total Labor			1,138.50
		Total this Invoice	\$1,138.50

Outstanding Invoices

Number	Date	Balance
18	1/14/2022	96.50
19	2/7/2022	965.00
20	3/10/2022	1,257.00
21	4/12/2022	868.50
Total		3,187.00
	Total Now Due	\$4,325.50

Billings to Date

	Current	Prior	Total
Labor	1,138.50	16,344.50	17,483.00
Totals	1,138.50	16,344.50	17,483.00

Invoice



May 10, 2022
Invoice No: 0000300703.14 - 23

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	292.00	1,460.00	
MERONIUC, DEBORAH	.50	220.00	110.00	
Totals	5.50		1,570.00	
Total Labor				1,570.00
		Total this Invoice		\$1,570.00

Outstanding Invoices

Number	Date	Balance	
22	4/12/2022	292.00	
Total		292.00	
		Total Now Due	\$1,862.00

Billings to Date

	Current	Prior	Total
Labor	1,570.00	31,740.50	33,310.50
Totals	1,570.00	31,740.50	33,310.50

Invoice



May 10, 2022
Invoice No: 0000300703.17 - 13

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	8.00	193.00	1,544.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	10.00		1,842.00	
Total Labor				1,842.00
				Total this Invoice
				\$1,842.00

Outstanding Invoices

Number	Date	Balance	
9	1/14/2022	6,451.00	
10	2/7/2022	2,842.50	
11	3/10/2022	1,897.00	
12	4/12/2022	640.00	
Total		11,830.50	
			Total Now Due
			\$13,672.50

Billings to Date

	Current	Prior	Total
Labor	1,842.00	30,649.50	32,491.50
Expense	0.00	7,330.00	7,330.00
Totals	1,842.00	37,979.50	39,821.50

Invoice



SCHAUMBURG & POLK, INC.

May 10, 2022
Invoice No: 0000300703.19 - 13

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 April 4, 2022 to May 1, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	5.00		1,097.00	
Total Labor				1,097.00
		Total this Invoice		\$1,097.00

Outstanding Invoices

Number	Date	Balance	
9	1/14/2022	1,241.00	
10	2/7/2022	1,236.50	
11	3/10/2022	386.00	
12	4/12/2022	2,252.50	
Total		5,116.00	
		Total Now Due	\$6,213.00

Billings to Date

	Current	Prior	Total
Labor	1,097.00	15,560.50	16,657.50
Totals	1,097.00	15,560.50	16,657.50