



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 49

Billing Period: 5/2/2022 thru 5/29/2022

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	\$53,231.99	\$51,002.49	\$2,229.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$82,345.50	\$79,341.50	\$3,004.00
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$201,402.00	\$189,785.50	\$11,616.50
17315 McCrary Road	\$117,480.00	\$116,594.50	\$885.50
17307 Peek Road Segment 1	\$119,478.50	\$117,200.00	\$2,278.50
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	\$111,966.50	\$102,264.50	\$9,702.00
17314x Cinco Ranch Turn Lanes	\$76,867.50	\$75,097.50	\$1,770.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$17,579.50	\$17,483.00	\$96.50
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	\$33,602.50	\$33,310.50	\$292.00
Westheimer Parkway Left Turn Lane 17319X	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$17,011.00	\$16,947.50	\$63.50
Fry Road Right Turn Lane 17320X	\$40,902.50	\$39,821.50	\$1,081.00
17321x - Mason Road Left Turn Lane	\$14,849.50	\$14,849.50	\$0.00
17322x - Pin Oak Boulevard Right Turn Lane	\$17,537.00	\$16,657.50	\$879.50
TOTALS	\$1,354,937.99	\$1,321,039.49	\$33,898.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,354,937.99	\$56,494.01

Purchase Order No. 163935, 3/27/18 (\$1,000,000.00)

Amended 8/3/2021 (\$411,432.00)

Invoice

June 7, 2022

Invoice No:

0000300703.01 - 42

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	5.50	193.00	1,061.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	292.00	584.00	
Totals	9.50		2,229.50	
Total Labor				2,229.50
				Total this Invoice
				\$2,229.50

Outstanding Invoices

Number	Date	Balance	
41	5/10/2022	1,720.00	
Total		1,720.00	
			Total Now Due
			\$3,949.50

Billings to Date

	Current	Prior	Total
Labor	2,229.50	50,879.50	53,109.00
Expense	0.00	122.99	122.99
Totals	2,229.50	51,002.49	53,231.99

Invoice

June 7, 2022

Invoice No:

0000300703.02 - 44

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	292.00	1,460.00	
SCHWIETERMAN, JOSEPH	8.00	193.00	1,544.00	
Totals	13.00		3,004.00	
Total Labor				3,004.00
				Total this Invoice
				\$3,004.00

Outstanding Invoices

Number	Date	Balance	
43	5/10/2022	4,021.50	
Total		4,021.50	
			Total Now Due
			\$7,025.50

Billings to Date

	Current	Prior	Total
Labor	3,004.00	79,341.50	82,345.50
Totals	3,004.00	79,341.50	82,345.50

Invoice

June 7, 2022

Invoice No:

0000300703.04 - 49

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	171.00	342.00	
MERONIUC, DEBORAH	38.50	220.00	8,470.00	
UTILITY COORDINATION				
DILLOW, ELISE	14.00	171.00	2,394.00	
HYDEN, JACE	1.50	127.00	190.50	
MERONIUC, DEBORAH	1.00	220.00	220.00	
Totals	57.00		11,616.50	
Total Labor				11,616.50
Total this Invoice				\$11,616.50

Outstanding Invoices

Number	Date	Balance	
48	5/10/2022	934.50	
Total		934.50	
Total Now Due			\$12,551.00

Billings to Date

	Current	Prior	Total
Labor	11,616.50	189,785.50	201,402.00
Totals	11,616.50	189,785.50	201,402.00

Invoice

June 7, 2022

Invoice No:

0000300703.05 - 49

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50
UTILITY COORDINATION			
DILLOW, ELISE	.50	171.00	85.50
HYDEN, JACE	2.50	127.00	317.50
Totals	5.50		885.50
Total Labor			885.50
Total this Invoice			\$885.50

Outstanding Invoices

Number	Date	Balance
48	5/10/2022	1,786.00
Total		1,786.00
Total Now Due		\$2,671.50

Billings to Date

	Current	Prior	Total
Labor	885.50	116,594.50	117,480.00
Totals	885.50	116,594.50	117,480.00

Invoice

June 7, 2022

Invoice No:

0000300703.06 - 49

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DESSENS, MARK	5.00	292.00	1,460.00	
DILLOW, ELISE	1.00	171.00	171.00	
HYDEN, JACE	.50	127.00	63.50	
Totals	8.50		2,278.50	
Total Labor				2,278.50
Total this Invoice				\$2,278.50

Outstanding Invoices

Number	Date	Balance	
48	5/10/2022	1,915.50	
Total		1,915.50	
Total Now Due			\$4,194.00

Billings to Date

	Current	Prior	Total
Labor	2,278.50	115,600.00	117,878.50
Expense	0.00	1,600.00	1,600.00
Totals	2,278.50	117,200.00	119,478.50

Invoice

June 7, 2022

Invoice No:

0000300703.09 - 48

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 2, 2022 to May 29, 2022**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	13.00	292.00	3,796.00	
SCHWIETERMAN, JOSEPH	29.50	193.00	5,693.50	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	1.00	127.00	127.00	
Totals	44.00		9,702.00	
Total Labor				9,702.00
			Total this Invoice	\$9,702.00

Outstanding Invoices

Number	Date	Balance	
47	5/10/2022	5,133.00	
Total		5,133.00	
			Total Now Due \$14,835.00

Billings to Date

	Current	Prior	Total
Labor	9,702.00	102,264.50	111,966.50
Totals	9,702.00	102,264.50	111,966.50

Invoice

June 7, 2022

Invoice No:

0000300703.10 - 29

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00
UTILITY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
DILLOW, ELISE	3.00	171.00	513.00
Totals	9.00		1,770.00
Total Labor			1,770.00
Total this Invoice			\$1,770.00

Outstanding Invoices

Number	Date	Balance	
28	5/10/2022	1,127.50	
Total		1,127.50	
Total Now Due			\$2,897.50

Billings to Date

	Current	Prior	Total
Labor	1,770.00	65,167.50	66,937.50
Expense	0.00	9,930.00	9,930.00
Totals	1,770.00	75,097.50	76,867.50

Invoice

June 7, 2022

Invoice No:

0000300703.11 - 23

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	.50	193.00	96.50	
Totals	.50		96.50	
Total Labor				96.50
		Total this Invoice		\$96.50

Outstanding Invoices

Number	Date	Balance	
22	5/10/2022	1,138.50	
Total		1,138.50	
		Total Now Due	\$1,235.00

Billings to Date

	Current	Prior	Total
Labor	96.50	17,483.00	17,579.50
Totals	96.50	17,483.00	17,579.50

Invoice

June 7, 2022

Invoice No:

0000300703.14 - 24

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 2, 2022 to May 29, 2022

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	
23	5/10/2022	1,570.00	
Total		1,570.00	
Total Now Due			\$1,862.00

Billings to Date

	Current	Prior	Total
Labor	292.00	33,310.50	33,602.50
Totals	292.00	33,310.50	33,602.50

Invoice

June 7, 2022

Invoice No:

0000300703.16 - 11

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	.50		63.50	
Total Labor				63.50
				Total this Invoice
				\$63.50

Billings to Date

	Current	Prior	Total
Labor	63.50	16,947.50	17,011.00
Totals	63.50	16,947.50	17,011.00

Invoice

June 7, 2022

Invoice No:

0000300703.17 - 14

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	1.00	127.00	127.00	
Totals	6.00		1,081.00	
Total Labor				1,081.00
		Total this Invoice		\$1,081.00

Outstanding Invoices

Number	Date	Balance	
13	5/10/2022	1,842.00	
Total		1,842.00	
		Total Now Due	\$2,923.00

Billings to Date

	Current	Prior	Total
Labor	1,081.00	32,491.50	33,572.50
Expense	0.00	7,330.00	7,330.00
Totals	1,081.00	39,821.50	40,902.50

Invoice

June 7, 2022

Invoice No:

0000300703.19 - 14

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 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00
UTILITY COORDINATION			
HYDEN, JACE	1.50	127.00	190.50
MERONIUC, DEBORAH	.50	220.00	110.00
Totals	5.00		879.50
Total Labor			879.50
Total this Invoice			\$879.50

Outstanding Invoices

Number	Date	Balance
13	5/10/2022	1,097.00
Total		1,097.00

Total Now Due \$1,976.50

Billings to Date

	Current	Prior	Total
Labor	879.50	16,657.50	17,537.00
Totals	879.50	16,657.50	17,537.00