



**Management and Administrative Support Services
2017 Fort Bend County Mobility Program**

BILLING SUMMARY

Summary Invoice No. 38

Billing Period: 3/29/2021 thru 5/2/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$283,940.00	\$280,220.00	\$3,720.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$35,392.99	\$34,517.99	\$875.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$42,662.50	\$42,407.50	\$255.00
17308 Cane Island Parkway	\$108,895.00	\$108,677.50	\$217.50
17310 Brandt Lane	\$159,290.00	\$155,997.50	\$3,292.50
17315 McCrary Road	\$70,992.50	\$63,032.50	\$7,960.00
17307 Peek Road Segment 1	\$82,417.50	\$77,915.00	\$4,502.50
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	\$58,177.50	\$57,002.50	\$1,175.00
17314x Cinco Ranch Turn Lanes	\$56,665.00	\$42,880.00	\$13,785.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$9,020.00	\$7,635.00	\$1,385.00
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	\$25,960.00	\$23,005.00	\$2,955.00
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$2,945.00	\$232.50	\$2,712.50
Fry Road Right Turn Lane	\$855.00	\$777.50	\$77.50
17321x - Mason Road Left Turn Lane	\$6,780.00	\$2,582.50	\$4,197.50
17322x - Pin Oak Boulevard Right Turn Lane	\$847.50	\$615.00	\$232.50
TOTALS	\$982,072.99	\$934,730.49	\$47,342.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$982,072.99	\$17,927.01

Invoice

SCHAUMBURG & POLK, INC.

May 13, 2021

Invoice No:

0000300703.00 - 38

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 March 29, 2021 to May 2, 2021**Professional Personnel**

	Hours	Rate	Amount	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	21.50	155.00	3,332.50	
SCHWIETERMAN, JOSEPH	2.50	155.00	387.50	
Totals	24.00		3,720.00	
Total Labor				3,720.00
				Total this Invoice
				\$3,720.00

Billings to Date

	Current	Prior	Total
Labor	3,720.00	280,220.00	283,940.00
Totals	3,720.00	280,220.00	283,940.00

Invoice

May 13, 2021

Invoice No:

0000300703.01 - 31

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	1.50	140.00	210.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	255.00	255.00	
Totals	4.50		875.00	
Total Labor				875.00
Total this Invoice				\$875.00

Outstanding Invoices

Number	Date	Balance	
30	4/12/2021	1,470.00	
Total		1,470.00	
Total Now Due			\$2,345.00

Billings to Date

	Current	Prior	Total
Labor	875.00	34,395.00	35,270.00
Expense	0.00	122.99	122.99
Totals	875.00	34,517.99	35,392.99

Invoice

May 13, 2021

Invoice No:

0000300703.02 - 33

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	255.00	255.00
Totals	1.00		255.00
Total Labor			255.00
Total this Invoice			\$255.00

Outstanding Invoices

Number	Date	Balance
32	4/12/2021	2,670.00
Total		2,670.00
Total Now Due		\$2,925.00

Billings to Date

	Current	Prior	Total
Labor	255.00	42,407.50	42,662.50
Totals	255.00	42,407.50	42,662.50

InvoiceMay 13, 2021
Invoice No:

0000300703.03 - 37

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.03 2017 BOND PROGRAM - SPI PM
17308 - CANE ISLAND PARKWAYProfessional Services from March 29, 2021 to May 2, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.00	140.00	140.00	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	1.50		217.50	
Total Labor				217.50
		Total this Invoice		\$217.50

Outstanding Invoices

Number	Date	Balance	
36	4/12/2021	280.00	
Total		280.00	
		Total Now Due	\$497.50

Billings to Date

	Current	Prior	Total
Labor	217.50	108,677.50	108,895.00
Totals	217.50	108,677.50	108,895.00

InvoiceMay 13, 2021
Invoice No:

0000300703.04 - 38

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.04 2017 BOND PROGRAM - SPI PM
17310 - BRANDT ROADProfessional Services from March 29, 2021 to May 2, 2021**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	3.00	255.00	765.00
MERONIUC, DEBORAH	1.00	155.00	155.00
CONSTRUCTION PHASE			
DILLOW, ELISE	1.00	140.00	140.00
MERONIUC, DEBORAH	1.50	155.00	232.50
UTILITY COORDINATION			
DESSENS, MARK	1.00	255.00	255.00
DILLOW, ELISE	7.00	140.00	980.00
ROW ACQUISITION			
DESSENS, MARK	3.00	255.00	765.00
Totals	17.50		3,292.50
Total Labor			3,292.50
Total this Invoice			\$3,292.50

Outstanding Invoices

Number	Date	Balance
37	4/12/2021	2,240.00
Total		2,240.00
Total Now Due		\$5,532.50

Billings to Date

	Current	Prior	Total
Labor	3,292.50	155,997.50	159,290.00
Totals	3,292.50	155,997.50	159,290.00

Invoice

May 13, 2021

Invoice No:

0000300703.05 - 38

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	16.50	155.00	2,557.50	
SCHWIETERMAN, JOSEPH	21.50	155.00	3,332.50	
UTILITY COORDINATION				
DILLOW, ELISE	6.50	140.00	910.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	49.50		7,960.00	
Total Labor				7,960.00
Total this Invoice				\$7,960.00

Outstanding Invoices

Number	Date	Balance	
37	4/12/2021	5,520.00	
Total		5,520.00	
Total Now Due			\$13,480.00

Billings to Date

	Current	Prior	Total
Labor	7,960.00	63,032.50	70,992.50
Totals	7,960.00	63,032.50	70,992.50

Invoice

May 13, 2021

Invoice No:

0000300703.06 - 38

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	10.50	140.00	1,470.00	
MERONIUC, DEBORAH	5.00	155.00	775.00	
Totals	25.00		4,502.50	
Total Labor				4,502.50
Total this Invoice				\$4,502.50

Outstanding Invoices

Number	Date	Balance	
37	4/12/2021	2,962.50	
Total		2,962.50	
Total Now Due			\$7,465.00

Billings to Date

	Current	Prior	Total
Labor	4,502.50	76,315.00	80,817.50
Expense	0.00	1,600.00	1,600.00
Totals	4,502.50	77,915.00	82,417.50

Invoice

May 13, 2021

Invoice No:

0000300703.09 - 37

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	255.00	255.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
Totals	5.00		1,175.00	
Total Labor				1,175.00
		Total this Invoice		\$1,175.00

Outstanding Invoices

Number	Date	Balance	
36	4/12/2021	3,952.50	
Total		3,952.50	
		Total Now Due	\$5,127.50

Billings to Date

	Current	Prior	Total
Labor	1,175.00	57,002.50	58,177.50
Totals	1,175.00	57,002.50	58,177.50

Invoice

May 13, 2021

Invoice No:

0000300703.10 - 19

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	7.00	155.00	1,085.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
UTILITY COORDINATION				
DILLOW, ELISE	12.50	140.00	1,750.00	
Totals	23.50		3,855.00	
Total Labor				3,855.00

Reimbursable Expenses

Misc. Reimbursable Expense	9,930.00	
Total Reimbursables	9,930.00	9,930.00

Total this Invoice \$13,785.00

Outstanding Invoices

Number	Date	Balance
18	4/12/2021	1,360.00
Total		1,360.00

Total Now Due \$15,145.00

Billings to Date

	Current	Prior	Total
Labor	3,855.00	42,880.00	46,735.00
Expense	9,930.00	0.00	9,930.00
Totals	13,785.00	42,880.00	56,665.00

Invoice

May 13, 2021

Invoice No:

0000300703.11 - 13

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	4.00	155.00	620.00	
BID PHASE				
DESSENS, MARK	3.00	255.00	765.00	
Totals	7.00		1,385.00	
Total Labor				1,385.00
		Total this Invoice		\$1,385.00

Outstanding Invoices

Number	Date	Balance	
12	4/12/2021	855.00	
Total		855.00	
		Total Now Due	\$2,240.00

Billings to Date

	Current	Prior	Total
Labor	1,385.00	7,635.00	9,020.00
Totals	1,385.00	7,635.00	9,020.00

Invoice

May 13, 2021

Invoice No:

0000300703.14 - 16

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.50	140.00	350.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
ROW ACQUISITION				
DESSENS, MARK	9.00	255.00	2,295.00	
Totals	13.50		2,955.00	
Total Labor				2,955.00
		Total this Invoice		\$2,955.00

Outstanding Invoices

Number	Date	Balance	
15	4/12/2021	6,557.50	
Total		6,557.50	
		Total Now Due	\$9,512.50

Billings to Date

	Current	Prior	Total
Labor	2,955.00	23,005.00	25,960.00
Totals	2,955.00	23,005.00	25,960.00

Invoice

May 13, 2021

Invoice No:

0000300703.16 - 2

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount
PER			
SCHWIETERMAN, JOSEPH	8.00	155.00	1,240.00
FINAL DESIGN			
MERONIUC, DEBORAH	.50	155.00	77.50
SCHWIETERMAN, JOSEPH	9.00	155.00	1,395.00
Totals	17.50		2,712.50
Total Labor			2,712.50
Total this Invoice			\$2,712.50

Outstanding Invoices

Number	Date	Balance
1	4/12/2021	232.50
Total		232.50
Total Now Due		\$2,945.00

Billings to Date

	Current	Prior	Total
Labor	2,712.50	232.50	2,945.00
Totals	2,712.50	232.50	2,945.00

Invoice

May 13, 2021

Invoice No:

0000300703.17 - 3

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 March 29, 2021 to May 2, 2021**Professional Personnel**

	Hours	Rate	Amount
PER			
SCHWIETERMAN, JOSEPH	.50	155.00	77.50
Totals	.50		77.50
Total Labor			77.50
Total this Invoice			\$77.50

Outstanding Invoices

Number	Date	Balance
2	4/12/2021	700.00
Total		700.00
Total Now Due		\$777.50

Billings to Date

	Current	Prior	Total
Labor	77.50	777.50	855.00
Totals	77.50	777.50	855.00

Invoice

May 13, 2021

Invoice No:

0000300703.18 - 3

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 March 29, 2021 to May 2, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
SCHWIETERMAN, JOSEPH	18.00	155.00	2,790.00	
BID PHASE				
DESSENS, MARK	3.00	255.00	765.00	
Totals	24.50		4,197.50	
Total Labor				4,197.50
Total this Invoice				\$4,197.50

Outstanding Invoices

Number	Date	Balance	
2	4/12/2021	1,165.00	
Total		1,165.00	
Total Now Due			\$5,362.50

Billings to Date

	Current	Prior	Total
Labor	4,197.50	2,582.50	6,780.00
Totals	4,197.50	2,582.50	6,780.00

Invoice

May 13, 2021

Invoice No:

0000300703.19 - 3

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 March 29, 2021 to May 2, 2021**Professional Personnel**

	Hours	Rate	Amount
PER			
SCHWIETERMAN, JOSEPH	.50	155.00	77.50
FINAL DESIGN			
MERONIUC, DEBORAH	1.00	155.00	155.00
Totals	1.50		232.50
Total Labor			232.50
		Total this Invoice	\$232.50

Outstanding Invoices

Number	Date	Balance
2	4/12/2021	537.50
Total		537.50
	Total Now Due	\$770.00

Billings to Date

	Current	Prior	Total
Labor	232.50	615.00	847.50
Totals	232.50	615.00	847.50

23707

SCHAUMBURG & POLK, INC.
8865 COLLEGE ST., BEAUMONT, TX 77707



CHECK DATE April 21, 2021

PAY Nine Thousand Nine Hundred Thirty and 00/100 Dollars

TO CENTERPOINT ENERGY

AMOUNT 9,930.00
SCHAUMBURG & POLK, INC.

AUTHORIZED SIGNATURE

SCHAUMBURG & POLK, INC.

23707

Check Date: 4/21/2021

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
300703.10	4/21/2021	0044660	9,930.00			9,930.00
CENTERPOINT ENERGY TOTAL			9,930.00			9,930.00