



SCHAUMBURG & POLK, INC.

PO 196150
DMS
REC 641552

AGENDA

**Management and Administrative Support Services
2020 Fort Bend County Mobility Program**

BILLING SUMMARY

Summary Invoice No. 19

Billing Period: 7/4/2022 thru 7/31/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$127,336.50	\$124,255.50	\$3,081.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$23,911.50	\$23,277.50	\$634.00
20302 Spring Green Blvd	\$18,161.00	\$17,970.50	\$190.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$26,894.00	\$26,894.00	\$0.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$30,732.00	\$30,475.50	\$256.50
20304 Tamarron Crossing	\$51,212.25	\$47,308.00	\$3,904.25
20305 Wallis Street	\$23,376.50	\$20,510.00	\$2,866.50
20306 Bowser Road	\$39,076.50	\$33,823.00	\$5,253.50
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$23,918.00	\$23,490.50	\$427.50
20308 Sidewalk Improvements	\$42,569.50	\$34,093.00	\$8,476.50
20310 Brandt Road	\$7,673.00	\$6,111.00	\$1,562.00
20312 Fulshear Gaston Road	\$11,755.50	\$10,155.50	\$1,600.00
20313x Bellaire Rtl at SH 99	\$45,388.50	\$41,519.00	\$3,869.50
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$11,543.00	\$9,999.00	\$1,544.00
20316x Traffic Signal	\$12,937.00	\$12,937.00	\$0.00
20317x Ginter Library Access	\$43,465.00	\$40,193.50	\$3,271.50
TOTALS	\$554,494.25	\$517,557.00	\$36,937.25
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$554,494.25	\$445,505.75

Invoice

August 9, 2022

Invoice No:

0000300704.00 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.00 2020 BOND PROGRAM - SPI PM
GENERAL PROJECT MANAGEMENT

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	5.00	292.00	1,460.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	5.00	193.00	965.00	
Totals	13.00		3,081.00	
Total Labor				3,081.00
Total this Invoice				\$3,081.00

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	4,461.50	
18	7/7/2022	7,624.00	
Total		12,085.50	
Total Now Due			\$15,166.50

Billings to Date

	Current	Prior	Total
Labor	3,081.00	124,255.50	127,336.50
Totals	3,081.00	124,255.50	127,336.50

Invoice

August 9, 2022

Invoice No:

0000300704.01 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.01 2020 BOND PROGRAM - SPI PM
20301 - SH 99 FRONTAGE ROAD SB
CINCO RANCH BLVD TO BAY HILL

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	2.00	171.00	342.00	
Totals	3.00		634.00	
Total Labor				634.00
		Total this Invoice		\$634.00

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	292.00	
18	7/7/2022	171.00	
Total		463.00	
		Total Now Due	\$1,097.00

Billings to Date

	Current	Prior	Total
Labor	634.00	23,277.50	23,911.50
Totals	634.00	23,277.50	23,911.50

Invoice

August 9, 2022

Invoice No:

0000300704.02 - 18

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.02 2020 BOND PROGRAM - SPI PM
20302 SPRING GREEN BLVD

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount
UTILITY COORDINATION			
HYDEN, JACE	1.50	127.00	190.50
Totals	1.50		190.50
Total Labor			190.50
Total this Invoice			\$190.50

Outstanding Invoices

Number	Date	Balance
16	6/7/2022	711.00
17	7/7/2022	190.50
Total		901.50
Total Now Due		\$1,092.00

Billings to Date

	Current	Prior	Total
Labor	190.50	17,970.50	18,161.00
Totals	190.50	17,970.50	18,161.00

Invoice

August 9, 2022

Invoice No:

0000300704.04 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.04 2020 BOND PROGRAM - SPI PM
20303b - SH 99 FRONTAGE ROAD NB
WESTHEIMER PARKWAY TO CINCO RANCH BLVD
Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.50	171.00	256.50
Totals	1.50		256.50
Total Labor			256.50
		Total this Invoice	\$256.50

Outstanding Invoices

Number	Date	Balance
17	6/7/2022	449.50
18	7/7/2022	1,042.00
Total		1,491.50
	Total Now Due	\$1,748.00

Billings to Date

	Current	Prior	Total
Labor	256.50	30,475.50	30,732.00
Totals	256.50	30,475.50	30,732.00

Invoice

August 9, 2022

Invoice No:

0000300704.05 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.05 2020 BOND PROGRAM - SPI PM
20304 - TAMARRON CROSSING

Professional Services from July 4, 2022 to July 31, 2022**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50
UTILITY COORDINATION			
DILLOW, ELISE	13.50	171.00	2,308.50
HYDEN, JACE	10.00	127.00	1,270.00
Totals	25.00		3,868.00
Total Labor			3,868.00

Reimbursable Expenses

MILEAGE			36.25
Total Reimbursables			36.25

Total this Invoice \$3,904.25**Outstanding Invoices**

Number	Date	Balance
17	6/7/2022	6,645.00
18	7/7/2022	3,221.00
Total		9,866.00

Total Now Due \$13,770.25**Billings to Date**

	Current	Prior	Total
Labor	3,868.00	47,308.00	51,176.00
Expense	36.25	0.00	36.25
Totals	3,904.25	47,308.00	51,212.25

Detailed Expense Report

Tuesday, September 27, 2022

4:10:48 PM

SCHAUMBURG & POLK, INC.

Employee 357 DILLOW, ELISE

Signed

Posted

Approved Electronically by: DESSENS, MARK C. 7/19/2022 8:17:47 AM

Profit Center 30:10

Expense Report: FBC CNP Pole Verification Field Visit

Report Date: 7/18/2022

Date	Category	Description	Project	Phase	Bill	Account	Amount
7/13/2022	MILEAGE	FBC CNP Pole Verification Field Visit	0000300704.05		<input checked="" type="checkbox"/>	521.10	36.25
20304 - TAMARRON CROSSING							
Business Reason: Site visit to verify location of new CNP pole locations does not conflict with proposed roadway design							
Travel From/To: From office to Tamarron Crossing project to Brandt Rd project then back to office							
Travel: 58.00 mi @ 0.625							

Total Expenses	36.25
Amount Advanced	
Total Due	36.25

Invoice

August 9, 2022

Invoice No:

0000300704.06 - 18

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.06 2020 BOND PROGRAM - SPI PM
20305 - WALLIS STREET

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	11.00	171.00	1,881.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
UTILITY COORDINATION				
HYDEN, JACE	7.00	127.00	889.00	
Totals	18.50		2,866.50	
Total Labor				2,866.50
		Total this Invoice		\$2,866.50

Outstanding Invoices

Number	Date	Balance	
16	6/7/2022	320.00	
17	7/7/2022	256.50	
Total		576.50	
		Total Now Due	\$3,443.00

Billings to Date

	Current	Prior	Total
Labor	2,866.50	20,510.00	23,376.50
Totals	2,866.50	20,510.00	23,376.50

Invoice

August 9, 2022

Invoice No:

0000300704.07 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.07 2020 BOND PROGRAM - SPI PM
20306 - BOWSER ROAD

Professional Services from July 4, 2022 to July 31, 2022**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	12.00	193.00	2,316.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
HYDEN, JACE	10.50	127.00	1,333.50	
Totals	29.50		5,253.50	
Total Labor				5,253.50
			Total this Invoice	\$5,253.50

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	1,610.00	
18	7/7/2022	2,900.00	
Total		4,510.00	
		Total Now Due	\$9,763.50

Billings to Date

	Current	Prior	Total
Labor	5,253.50	33,823.00	39,076.50
Totals	5,253.50	33,823.00	39,076.50

Invoice

August 9, 2022

Invoice No:

0000300704.08 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.08 2020 BOND PROGRAM - SPI PM
20307 - SH 99 FRONTAGE ROAD SB
FRY ROAD TO WESTHEIMER PARKWAY

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	2.50	171.00	427.50
Totals	2.50		427.50
Total Labor			427.50
		Total this Invoice	\$427.50

Outstanding Invoices

Number	Date	Balance
17	6/7/2022	292.00
18	7/7/2022	171.00
Total		463.00
	Total Now Due	\$890.50

Billings to Date

	Current	Prior	Total
Labor	427.50	23,490.50	23,918.00
Totals	427.50	23,490.50	23,918.00

Invoice

August 9, 2022

Invoice No:

0000300704.09 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.09 2020 BOND PROGRAM - SPI PM
20308 - SIDEWALK IMPROVEMENTS

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.50	171.00	256.50	
FINAL DESIGN				
DESSENS, MARK	9.00	292.00	2,628.00	
MERONIUC, DEBORAH	20.50	193.00	3,956.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	6.50	193.00	1,254.50	
UTILITY COORDINATION				
HYDEN, JACE	3.00	127.00	381.00	
Totals	40.50		8,476.50	
Total Labor				8,476.50
		Total this Invoice		\$8,476.50

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	1,353.50	
18	7/7/2022	2,902.50	
Total		4,256.00	
		Total Now Due	\$12,732.50

Billings to Date

	Current	Prior	Total
Labor	8,476.50	34,093.00	42,569.50
Totals	8,476.50	34,093.00	42,569.50

Invoice

August 9, 2022

Invoice No:

0000300704.10 - 15

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.10 2020 BOND PROGRAM - SPI PM
20310 - BRANDT ROAD

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	2.00	193.00	386.00	
UTILITY COORDINATION				
HYDEN, JACE	8.50	127.00	1,079.50	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	11.00		1,562.00	
Total Labor				1,562.00
		Total this Invoice		\$1,562.00

Outstanding Invoices

Number	Date	Balance	
14	6/7/2022	63.50	
Total		63.50	
		Total Now Due	\$1,625.50

Billings to Date

	Current	Prior	Total
Labor	1,562.00	6,111.00	7,673.00
Totals	1,562.00	6,111.00	7,673.00

Invoice

August 9, 2022

Invoice No:

0000300704.11 - 17

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.11 2020 BOND PROGRAM - SPI PM
20312 - FULSHEAR GASTON ROAD

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
UTILITY COORDINATION				
HYDEN, JACE	5.00	127.00	635.00	
Totals	10.00		1,600.00	
Total Labor				1,600.00
		Total this Invoice		\$1,600.00

Outstanding Invoices

Number	Date	Balance	
15	6/7/2022	63.50	
16	7/7/2022	684.00	
Total		747.50	
		Total Now Due	\$2,347.50

Billings to Date

	Current	Prior	Total
Labor	1,600.00	10,155.50	11,755.50
Totals	1,600.00	10,155.50	11,755.50

Invoice

August 9, 2022

Invoice No:

0000300704.12 - 19

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.12 2020 BOND PROGRAM - SPI PM
20313X - BELLAIRE RTL AT SH 99

Professional Services from July 4, 2022 to July 31, 2022**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	14.00	193.00	2,702.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
HYDEN, JACE	6.50	127.00	825.50	
Totals	22.50		3,869.50	
Total Labor				3,869.50
		Total this Invoice		\$3,869.50

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	3,513.00	
18	7/7/2022	5,744.50	
Total		9,257.50	
		Total Now Due	\$13,127.00

Billings to Date

	Current	Prior	Total
Labor	3,869.50	41,519.00	45,388.50
Totals	3,869.50	41,519.00	45,388.50

Invoice

August 9, 2022

Invoice No:

0000300704.14 - 14

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.14 2020 BOND PROGRAM - SPI PM
20315X - TRAFFIC SIGNALS

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	8.00	193.00	1,544.00
Totals	8.00		1,544.00
Total Labor			1,544.00
Total this Invoice			\$1,544.00

Outstanding Invoices

Number	Date	Balance
13	7/7/2022	868.50
Total		868.50
Total Now Due		\$2,412.50

Billings to Date

	Current	Prior	Total
Labor	1,544.00	9,999.00	11,543.00
Totals	1,544.00	9,999.00	11,543.00

Invoice

August 9, 2022

Invoice No:

0000300704.16 - 18

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.16 2020 BOND PROGRAM - SPI PM
20317X - GINTER LIBRARY ACCESS

Professional Services from July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	292.00	1,460.00	
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	8.50	193.00	1,640.50	
Totals	14.50		3,271.50	
Total Labor				3,271.50
		Total this Invoice		\$3,271.50

Outstanding Invoices

Number	Date	Balance	
16	6/7/2022	463.00	
17	7/7/2022	774.50	
Total		1,237.50	
		Total Now Due	\$4,509.00

Billings to Date

	Current	Prior	Total
Labor	3,271.50	40,193.50	43,465.00
Totals	3,271.50	40,193.50	43,465.00