



SCHAUMBURG & POLK, INC.

PO 163935
DMS
REC 642102

AGENDA

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 51
Billing Period: 7/4/2022 thru 7/31/2022

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	\$54,243.49	\$54,243.49	\$0.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$84,184.00	\$83,842.00	\$342.00
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$206,733.13	\$203,925.00	\$2,808.13
17315 McCrary Road	\$124,252.50	\$120,161.50	\$4,091.00
17307 Peek Road Segment 1	\$120,926.00	\$120,463.00	\$463.00
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	\$117,881.50	\$115,577.50	\$2,304.00
17314x Cinco Ranch Turn Lanes	\$82,859.00	\$78,540.00	\$4,319.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$18,648.50	\$18,648.50	\$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	\$33,894.50	\$33,602.50	\$292.00
17319x Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$17,171.00	\$17,171.00	\$0.00
17320x Fry Road Right Turn Lane	\$49,246.00	\$43,470.00	\$5,776.00
17321x - Mason Road Left Turn Lane	\$15,069.50	\$15,069.50	\$0.00
17322x - Pin Oak Boulevard Right Turn Lane	\$18,011.00	\$18,011.00	\$0.00
TOTALS	\$1,393,804.12	\$1,373,408.99	\$20,395.13
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,393,804.12	\$17,627.88

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

Invoice



August 9, 2022
Invoice No: 0000300703.02 - 46

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 July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	171.00	342.00	
Totals	2.00		342.00	
Total Labor				342.00
		Total this Invoice		\$342.00

Outstanding Invoices

Number	Date	Balance	
44	6/7/2022	3,004.00	
45	7/7/2022	1,496.50	
Total		4,500.50	
		Total Now Due	\$4,842.50

Billings to Date

	Current	Prior	Total
Labor	342.00	83,842.00	84,184.00
Totals	342.00	83,842.00	84,184.00

Invoice



August 9, 2022
Invoice No: 0000300703.04 - 51

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 July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	2.00	292.00	584.00
UTILITY COORDINATION			
DILLOW, ELISE	11.00	171.00	1,881.00
HYDEN, JACE	2.50	127.00	317.50
Totals	15.50		2,782.50
Total Labor			2,782.50

Reimbursable Expenses

MILEAGE			25.63
Total Reimbursables			25.63

Total this Invoice \$2,808.13

Outstanding Invoices

Number	Date	Balance
49	6/7/2022	11,616.50
50	7/7/2022	2,523.00
Total		14,139.50

Total Now Due \$16,947.63

Billings to Date

	Current	Prior	Total
Labor	2,782.50	203,925.00	206,707.50
Expense	25.63	0.00	25.63
Totals	2,808.13	203,925.00	206,733.13

Invoice



August 9, 2022
Invoice No: 0000300703.05 - 51

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 July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	292.00	1,752.00	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
UTILITY COORDINATION				
DILLOW, ELISE	6.00	171.00	1,026.00	
HYDEN, JACE	3.50	127.00	444.50	
Totals	20.00		4,091.00	
Total Labor				4,091.00
				Total this Invoice \$4,091.00

Outstanding Invoices

Number	Date	Balance	
49	6/7/2022	885.50	
50	7/7/2022	2,681.50	
Total		3,567.00	
			Total Now Due \$7,658.00

Billings to Date

	Current	Prior	Total
Labor	4,091.00	120,161.50	124,252.50
Totals	4,091.00	120,161.50	124,252.50

Invoice



August 9, 2022
Invoice No: 0000300703.06 - 51

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 July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
Totals	2.00		463.00	
Total Labor				463.00
				Total this Invoice \$463.00

Outstanding Invoices

Number	Date	Balance	
49	6/7/2022	2,278.50	
50	7/7/2022	984.50	
Total		3,263.00	
			Total Now Due \$3,726.00

Billings to Date

	Current	Prior	Total
Labor	463.00	118,863.00	119,326.00
Expense	0.00	1,600.00	1,600.00
Totals	463.00	120,463.00	120,926.00

Invoice



August 9, 2022
Invoice No: 0000300703.09 - 50

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 July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
Totals	10.00		2,304.00	
Total Labor				2,304.00
				Total this Invoice \$2,304.00

Outstanding Invoices

Number	Date	Balance	
48	6/7/2022	9,702.00	
49	7/7/2022	3,611.00	
Total		13,313.00	
			Total Now Due \$15,617.00

Billings to Date

	Current	Prior	Total
Labor	2,304.00	115,577.50	117,881.50
Totals	2,304.00	115,577.50	117,881.50

Invoice



August 9, 2022
Invoice No: 0000300703.10 - 31

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 July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	11.00	193.00	2,123.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	10.00	127.00	1,270.00	
Totals	25.00		4,319.00	
Total Labor				4,319.00
				Total this Invoice \$4,319.00

Outstanding Invoices

Number	Date	Balance	
29	6/7/2022	1,770.00	
30	7/7/2022	1,672.50	
Total		3,442.50	
			Total Now Due \$7,761.50

Billings to Date

	Current	Prior	Total
Labor	4,319.00	68,610.00	72,929.00
Expense	0.00	9,930.00	9,930.00
Totals	4,319.00	78,540.00	82,859.00

Invoice



August 9, 2022
Invoice No: 0000300703.14 - 25

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 July 4, 2022 to July 31, 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
24	6/7/2022	292.00
Total		292.00
	Total Now Due	\$584.00

Billings to Date

	Current	Prior	Total
Labor	292.00	33,602.50	33,894.50
Totals	292.00	33,602.50	33,894.50

Invoice



August 9, 2022
Invoice No: 0000300703.17 - 16

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 July 4, 2022 to July 31, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DESSENS, MARK	12.00	292.00	3,504.00	
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	3.00	127.00	381.00	
Totals	24.00		5,776.00	
Total Labor				5,776.00
				Total this Invoice \$5,776.00

Outstanding Invoices

Number	Date	Balance	
14	6/7/2022	1,081.00	
15	7/7/2022	2,567.50	
Total		3,648.50	
			Total Now Due \$9,424.50

Billings to Date

	Current	Prior	Total
Labor	5,776.00	36,140.00	41,916.00
Expense	0.00	7,330.00	7,330.00
Totals	5,776.00	43,470.00	49,246.00