PO 163935
DMS
REC 646819

AGENDA

SPI
SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 52
Billing Period: 8/1/2022 thru 9/4/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$303,573.50	$303,488.00	$85.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	$54,414.49	$54,243.49	$171.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	$84,768.00	$84,184.00	$584.00
17308 Cane Island Parkway	$110,049.00	$109,963.50	$85.50
17310 Brandt Lane	$209,796.63	$206,733.13	$3,063.50
17315 McCrary Road	$128,952.00	$124,252.50	$4,699.50
17307 Peek Road Segment 1	$121,720.00	$120,926.00	$794.00
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	$122,890.00	$117,881.50	$5,008.50
17314x Cinco Ranch Turn Lanes	$83,991.50	$82,859.00	$1,132.50
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	$34,186.50	$33,894.50	$292.00
17319x Westheimer Parkway Left Turn Lane	$897.50	$897.50	$0.00
17324x Fry Road - Bridge Slope Paving Repair	$17,653.50	$17,171.00	$482.50
17320x Fry Road Right Turn Lane	$49,246.00	$49,246.00	$0.00
17321x - Mason Road Left Turn Lane	$15,069.50	$15,069.50	$0.00
17322x - Pin Oak Boulevard Right Turn Lane	$18,943.00	$18,011.00	$932.00
TOTALS	**$1,411,134.62**	**$1,393,804.12**	**$17,330.50** **Total Now Due**

	Amount	Spent to Date	Remaining
Total Contract	$1,411,432.00	$1,411,134.62	$297.38

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

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.00 - 42

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
COORDINATION WITH COUNTY				
DILLOW, ELISE	.50	171.00	85.50	
Totals	.50		85.50	
Total Labor				**85.50**
		Total this Invoice		**$85.50**

Billings to Date

	Current	Prior	Total
Labor	85.50	303,488.00	303,573.50
Totals	**85.50**	**303,488.00**	**303,573.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.01 - 44

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
Totals	1.00		171.00	
Total Labor				**171.00**
		Total this Invoice		**$171.00**

Outstanding Invoices

Number	Date	Balance
43	7/7/2022	1,011.50
Total		**1,011.50**

Total Now Due **$1,182.50**

Billings to Date

	Current	Prior	Total
Labor	171.00	54,120.50	54,291.50
Expense	0.00	122.99	122.99
Totals	**171.00**	**54,243.49**	**54,414.49**

8865 COLLEGE STREET | BEAUMONT, TEXAS 77707 | 409.866.0341 P | 409.866.0337 F

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.02 - 47

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
Totals	2.00		584.00	
Total Labor				**584.00**
		Total this Invoice		**$584.00**

Outstanding Invoices

Number	Date	Balance
45	7/7/2022	1,496.50
46	8/9/2022	342.00
Total		**1,838.50**

Total Now Due **$2,422.50**

Billings to Date

	Current	Prior	Total
Labor	584.00	84,184.00	84,768.00
Totals	**584.00**	**84,184.00**	**84,768.00**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.03 - 40

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

Project 0000300703.03 2017 BOND PROGRAM - SPI PM
17308 - CANE ISLAND PARKWAY

Professional Services from August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	.50	171.00	85.50	
Totals	.50		85.50	
Total Labor				**85.50**
			Total this Invoice	**$85.50**

Billings to Date

	Current	Prior	Total
Labor	85.50	109,963.50	110,049.00
Totals	**85.50**	**109,963.50**	**110,049.00**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.04 - 52

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	14.50	171.00	2,479.50	
Totals	16.50		3,063.50	
Total Labor				**3,063.50**

Total this Invoice **$3,063.50**

Outstanding Invoices

Number	Date	Balance
50	7/7/2022	2,523.00
51	8/9/2022	2,808.13
Total		**5,331.13**

Total Now Due **$8,394.63**

Billings to Date

	Current	Prior	Total
Labor	3,063.50	206,707.50	209,771.00
Expense	0.00	25.63	25.63
Totals	**3,063.50**	**206,733.13**	**209,796.63**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.05 - 52

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
DILLOW, ELISE	1.50	171.00	256.50	
MERONIUC, DEBORAH	11.50	220.00	2,530.00	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	171.00	684.00	
HYDEN, JACE	.50	127.00	63.50	
Totals	22.00		4,699.50	
Total Labor				**4,699.50**
			Total this Invoice	**$4,699.50**

Outstanding Invoices

Number	Date	Balance
50	7/7/2022	2,681.50
51	8/9/2022	4,091.00
Total		**6,772.50**

Total Now Due **$11,472.00**

Billings to Date

	Current	Prior	Total
Labor	4,699.50	124,252.50	128,952.00
Totals	**4,699.50**	**124,252.50**	**128,952.00**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.06 - 52

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	220.00	110.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	171.00	684.00	
Totals	4.50		794.00	
Total Labor				**794.00**
			Total this Invoice	**$794.00**

Outstanding Invoices

Number	Date	Balance
50	7/7/2022	984.50
51	8/9/2022	463.00
Total		**1,447.50**

Total Now Due **$2,241.50**

Billings to Date

	Current	Prior	Total
Labor	794.00	119,326.00	120,120.00
Expense	0.00	1,600.00	1,600.00
Totals	**794.00**	**120,926.00**	**121,720.00**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.09 - 51

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	292.00	1,460.00	
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	12.00	193.00	2,316.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	4.00	171.00	684.00	
Totals	23.50		5,008.50	
Total Labor				**5,008.50**
			Total this Invoice	**$5,008.50**

Outstanding Invoices

Number	Date	Balance		
49	7/7/2022	3,611.00		
50	8/9/2022	2,304.00		
Total		**5,915.00**		
			Total Now Due	**$10,923.50**

Billings to Date

	Current	Prior	Total
Labor	5,008.50	117,881.50	122,890.00
Totals	**5,008.50**	**117,881.50**	**122,890.00**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.10 - 32

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
HYDEN, JACE	.50	127.00	63.50	
Totals	4.50		1,132.50	
Total Labor				**1,132.50**

Total this Invoice **$1,132.50**

Outstanding Invoices

Number	Date	Balance
30	7/7/2022	1,672.50
31	8/9/2022	4,319.00
Total		**5,991.50**

Total Now Due **$7,124.00**

Billings to Date

	Current	Prior	Total
Labor	1,132.50	72,929.00	74,061.50
Expense	0.00	9,930.00	9,930.00
Totals	**1,132.50**	**82,859.00**	**83,991.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.14 - 26

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 August 1, 2022 to September 4, 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
25	8/9/2022	292.00
Total		**292.00**

Total Now Due **$584.00**

Billings to Date

	Current	Prior	Total
Labor	292.00	33,894.50	34,186.50
Totals	**292.00**	**33,894.50**	**34,186.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.16 - 13

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
Totals	2.50		482.50	
Total Labor				**482.50**
		Total this Invoice		**$482.50**

Outstanding Invoices

Number	Date	Balance
12	7/7/2022	160.00
Total		**160.00**

Total Now Due **$642.50**

Billings to Date

	Current	Prior	Total
Labor	482.50	17,171.00	17,653.50
Totals	**482.50**	**17,171.00**	**17,653.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300703.19 - 16

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
Totals	5.00		932.00	
Total Labor				**932.00**
		Total this Invoice		**$932.00**

Outstanding Invoices

Number	Date	Balance
15	7/7/2022	474.00
Total		**474.00**

Total Now Due **$1,406.00**

Billings to Date

	Current	Prior	Total
Labor	932.00	18,011.00	18,943.00
Totals	**932.00**	**18,011.00**	**18,943.00**