PO 196150
DMS
REC 646879

AGENDA

SPI
SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 20
Billing Period: 8/1/2022 thru 9/4/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$133,999.00	$127,336.50	$6,662.50
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	$24,495.50	$23,911.50	$584.00
20302 Spring Green Blvd	$18,161.00	$18,161.00	$0.00
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	$27,065.00	$26,894.00	$171.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	$30,732.00	$30,732.00	$0.00
20304 Tamarron Crossing	$54,731.25	$51,212.25	$3,519.00
20305 Wallis Street	$26,209.00	$23,376.50	$2,832.50
20306 Bowser Road	$42,479.50	$39,076.50	$3,403.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	$23,918.00	$23,918.00	$0.00
20308 Sidewalk Improvements	$51,607.50	$42,569.50	$9,038.00
20310 Brandt Road	$8,348.50	$7,673.00	$675.50
20312 Fulshear Gaston Road	$14,231.50	$11,755.50	$2,476.00
20313x Bellaire Rtl at SH 99	$48,899.00	$45,388.50	$3,510.50
20314x Bois D'Arc Lane Extension	$14,544.50	$14,544.50	$0.00
20315x Traffic Signals	$11,970.50	$11,543.00	$427.50
20316x Traffic Signal	$12,937.00	$12,937.00	$0.00
20317x Ginter Library Access	$47,644.50	$43,465.00	$4,179.50
TOTALS	**$591,973.25**	**$554,494.25**	**$37,479.00 Total Now Due**

	Amount	Spent to Date	Remaining
Original Contract	$1,000,000.00	$591,973.25	$408,026.75

Purchase Order No. 196150, 12/15/2020

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.00 - 20

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 August 1, 2022 to September 4, 2022
Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	6.00	292.00	1,752.00	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
COORDINATION WITH COUNTY				
DILLOW, ELISE	.50	171.00	85.50	
MERONIUC, DEBORAH	20.50	193.00	3,956.50	
Totals	31.50		6,662.50	
Total Labor				**6,662.50**
			Total this Invoice	**$6,662.50**

Outstanding Invoices

Number	Date	Balance
18	7/7/2022	7,624.00
19	8/9/2022	3,081.00
Total		**10,705.00**

Total Now Due **$17,367.50**

Billings to Date

	Current	Prior	Total
Labor	6,662.50	127,336.50	133,999.00
Totals	**6,662.50**	**127,336.50**	**133,999.00**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.01 - 20

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
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
18	7/7/2022	171.00
19	8/9/2022	634.00
Total		**805.00**

Total Now Due **$1,389.00**

Billings to Date

	Current	Prior	Total
Labor	584.00	23,911.50	24,495.50
Totals	**584.00**	**23,911.50**	**24,495.50**

Invoice

SPI
SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.03 - 18

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

Project 0000300704.03 2020 BOND PROGRAM - SPI PM
20303a - SH 99 FRONTAGE ROAD NB
CINCO RANCH BLVD TO BAY HILL

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

Professional Personnel

	Hours	Rate	Amount	
PER				
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
17	7/7/2022	171.00
Total		**171.00**

Total Now Due **$342.00**

Billings to Date

	Current	Prior	Total
Labor	171.00	26,894.00	27,065.00
Totals	**171.00**	**26,894.00**	**27,065.00**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.05 - 20

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	9.00	193.00	1,737.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	171.00	598.50	
HYDEN, JACE	5.00	127.00	635.00	
Totals	20.00		3,519.00	
Total Labor				**3,519.00**

Total this Invoice **$3,519.00**

Outstanding Invoices

Number	Date	Balance
18	7/7/2022	3,221.00
19	8/9/2022	3,904.25
Total		**7,125.25**

Total Now Due **$10,644.25**

Billings to Date

	Current	Prior	Total
Labor	3,519.00	51,176.00	54,695.00
Expense	0.00	36.25	36.25
Totals	**3,519.00**	**51,212.25**	**54,731.25**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.06 - 19

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	4.00	171.00	684.00	
SCHWIETERMAN, JOSEPH	7.50	193.00	1,447.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	171.00	256.50	
HYDEN, JACE	3.50	127.00	444.50	
Totals	16.50		2,832.50	
Total Labor				**2,832.50**

Total this Invoice **$2,832.50**

Outstanding Invoices

Number	Date	Balance
17	7/7/2022	256.50
18	8/9/2022	2,866.50
Total		**3,123.00**

Total Now Due **$5,955.50**

Billings to Date

	Current	Prior	Total
Labor	2,832.50	23,376.50	26,209.00
Totals	**2,832.50**	**23,376.50**	**26,209.00**

Invoice

SPI
SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.07 - 20

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
FINAL DESIGN				
DILLOW, ELISE	.50	171.00	85.50	
SCHWIETERMAN, JOSEPH	9.50	193.00	1,833.50	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.50	171.00	256.50	
HYDEN, JACE	4.50	127.00	571.50	
Totals	19.00		3,403.00	
Total Labor				**3,403.00**
			Total this Invoice	**$3,403.00**

Outstanding Invoices

Number	Date	Balance
18	7/7/2022	2,900.00
19	8/9/2022	5,253.50
Total		**8,153.50**

Total Now Due **$11,556.50**

Billings to Date

	Current	Prior	Total
Labor	3,403.00	39,076.50	42,479.50
Totals	**3,403.00**	**39,076.50**	**42,479.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.09 - 20

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	**Rate**	**Amount**	
FINAL DESIGN				
DESSENS, MARK	11.00	292.00	3,212.00	
DILLOW, ELISE	3.00	171.00	513.00	
HYDEN, JACE	16.00	127.00	2,032.00	
MERONIUC, DEBORAH	17.00	193.00	3,281.00	
Totals	47.00		9,038.00	
Total Labor				**9,038.00**

Total this Invoice **$9,038.00**

Outstanding Invoices

Number	**Date**	**Balance**
18	7/7/2022	2,902.50
19	8/9/2022	8,476.50
Total		**11,379.00**

Total Now Due **$20,417.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	9,038.00	42,569.50	51,607.50
Totals	**9,038.00**	**42,569.50**	**51,607.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.10 - 16

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	3.50	193.00	675.50	
Totals	3.50		675.50	
Total Labor				**675.50**
		Total this Invoice		**$675.50**

Outstanding Invoices

Number	Date	Balance
15	8/9/2022	1,562.00
Total		**1,562.00**

Total Now Due **$2,237.50**

Billings to Date

	Current	Prior	Total
Labor	675.50	7,673.00	8,348.50
Totals	**675.50**	**7,673.00**	**8,348.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.11 - 18

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	12.50	193.00	2,412.50	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	13.00		2,476.00	
Total Labor				**2,476.00**
		Total this Invoice		**$2,476.00**

Outstanding Invoices

Number	Date	Balance
16	7/7/2022	684.00
17	8/9/2022	1,600.00
Total		**2,284.00**

Total Now Due **$4,760.00**

Billings to Date

	Current	Prior	Total
Labor	2,476.00	11,755.50	14,231.50
Totals	**2,476.00**	**11,755.50**	**14,231.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.12 - 20

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	**Rate**	**Amount**	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	13.00	193.00	2,509.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	171.00	684.00	
HYDEN, JACE	2.50	127.00	317.50	
Totals	19.50		3,510.50	
Total Labor				**3,510.50**
			Total this Invoice	**$3,510.50**

Outstanding Invoices

Number	**Date**	**Balance**		
18	7/7/2022	5,744.50		
19	8/9/2022	3,869.50		
Total		**9,614.00**		
			Total Now Due	**$13,124.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,510.50	45,388.50	48,899.00
Totals	**3,510.50**	**45,388.50**	**48,899.00**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.14 - 15

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
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
13	7/7/2022	868.50
14	8/9/2022	1,544.00
Total		**2,412.50**

Total Now Due **$2,840.00**

Billings to Date

	Current	Prior	Total
Labor	427.50	11,543.00	11,970.50
Totals	**427.50**	**11,543.00**	**11,970.50**

Invoice

SCHAUMBURG & POLK, INC.

September 12, 2022
Invoice No: 0000300704.16 - 19

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 August 1, 2022 to September 4, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	12.00	292.00	3,504.00	
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
Totals	15.50		4,179.50	
Total Labor				**4,179.50**

Total this Invoice **$4,179.50**

Outstanding Invoices

Number	Date	Balance
17	7/7/2022	774.50
18	8/9/2022	3,271.50
Total		**4,046.00**

Total Now Due **$8,225.50**

Billings to Date

	Current	Prior	Total
Labor	4,179.50	43,465.00	47,644.50
Totals	**4,179.50**	**43,465.00**	**47,644.50**