



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 15

Billing Period: 2/28/2022 thru 4/3/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$105,272.50	\$97,708.00	\$7,564.50
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$22,158.50	\$20,375.00	\$1,783.50
20302 Spring Green Blvd	\$14,900.50	\$14,710.00	\$190.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$26,260.00	\$25,678.50	\$581.50
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$28,523.50	\$27,357.00	\$1,166.50
20304 Tamarron Crossing	\$32,845.50	\$29,210.50	\$3,635.00
20305 Wallis Street	\$19,506.00	\$18,541.00	\$965.00
20306 Bowser Road	\$27,380.50	\$24,010.00	\$3,370.50
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$22,564.50	\$21,619.00	\$945.50
20308 Sidewalk Improvements	\$29,065.00	\$27,120.00	\$1,945.00
20310 Brandt Road	\$5,920.50	\$5,407.50	\$513.00
20312 Fulshear Gaston Road	\$9,151.50	\$9,088.00	\$63.50
20313x Bellaire Rtl at SH 99	\$30,182.50	\$25,558.00	\$4,624.50
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$8,959.50	\$8,038.50	\$921.00
20316x Traffic Signal	\$12,937.00	\$12,937.00	\$0.00
20317x Ginter Library Access	\$37,646.50	\$36,869.50	\$777.00
TOTALS	\$447,818.50	\$418,772.00	\$29,046.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$447,818.50	\$552,181.50

Purchase Order No. 196150, 12/15/2020

Invoice



April 12, 2022
 Invoice No: 0000300704.00 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	13.00	292.00	3,796.00	
SCHWIETERMAN, JOSEPH	7.50	193.00	1,447.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	9.00	193.00	1,737.00	
Totals	31.50		7,564.50	
Total Labor				7,564.50
				Total this Invoice \$7,564.50

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	6,767.50	
13	2/14/2022	10,178.00	
14	3/10/2022	7,369.00	
Total		24,314.50	
			Total Now Due \$31,879.00

Billings to Date

	Current	Prior	Total
Labor	7,564.50	97,708.00	105,272.50
Totals	7,564.50	97,708.00	105,272.50

Invoice



SCHAUMBURG & POLK, INC.

April 12, 2022
 Invoice No: 0000300704.01 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	8.50		1,783.50	
Total Labor				1,783.50
				Total this Invoice \$1,783.50

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	796.50	
13	2/7/2022	463.00	
14	3/10/2022	1,460.00	
Total		2,719.50	
			Total Now Due \$4,503.00

Billings to Date

	Current	Prior	Total
Labor	1,783.50	20,375.00	22,158.50
Totals	1,783.50	20,375.00	22,158.50

Invoice



April 12, 2022
Invoice No: 0000300704.02 - 14

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 February 28, 2022 to April 3, 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	
12	1/14/2022	63.50	
13	2/14/2022	1,262.00	
Total		1,325.50	
Total Now Due			\$1,516.00

Billings to Date

	Current	Prior	Total
Labor	190.50	14,710.00	14,900.50
Totals	190.50	14,710.00	14,900.50

Invoice



SCHAUMBURG & POLK, INC.

April 12, 2022
 Invoice No: 0000300704.03 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	2.50		581.50	
Total Labor				581.50
				Total this Invoice \$581.50

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	741.50	
13	2/7/2022	463.00	
14	3/10/2022	1,168.00	
Total		2,372.50	
			Total Now Due \$2,954.00

Billings to Date

	Current	Prior	Total
Labor	581.50	25,678.50	26,260.00
Totals	581.50	25,678.50	26,260.00

Invoice



April 12, 2022
Invoice No: 0000300704.04 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	6.50		1,166.50	
Total Labor				1,166.50
		Total this Invoice		\$1,166.50

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	1,011.50	
13	2/7/2022	1,042.00	
14	3/10/2022	1,168.00	
Total		3,221.50	
		Total Now Due	\$4,388.00

Billings to Date

	Current	Prior	Total
Labor	1,166.50	27,357.00	28,523.50
Totals	1,166.50	27,357.00	28,523.50

Invoice



April 12, 2022
Invoice No: 0000300704.05 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	13.00	193.00	2,509.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	171.00	427.50	
HYDEN, JACE	5.50	127.00	698.50	
Totals	21.00		3,635.00	
Total Labor				3,635.00
		Total this Invoice		\$3,635.00

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	2,622.50	
13	2/7/2022	1,927.50	
14	3/10/2022	2,537.00	
Total		7,087.00	
		Total Now Due	\$10,722.00

Billings to Date

	Current	Prior	Total
Labor	3,635.00	29,210.50	32,845.50
Totals	3,635.00	29,210.50	32,845.50

Invoice



April 12, 2022
Invoice No: 0000300704.06 - 14

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	292.00	292.00
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50
UTILITY COORDINATION			
HYDEN, JACE	1.50	127.00	190.50
Totals	5.00		965.00
Total Labor			965.00
		Total this Invoice	\$965.00

Outstanding Invoices

Number	Date	Balance
12	2/7/2022	256.50
13	3/10/2022	967.50
Total		1,224.00
	Total Now Due	\$2,189.00

Billings to Date

	Current	Prior	Total
Labor	965.00	18,541.00	19,506.00
Totals	965.00	18,541.00	19,506.00

Invoice



April 12, 2022
Invoice No: 0000300704.07 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	292.00	1,752.00	
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	7.50	193.00	1,447.50	
Totals	14.50		3,370.50	
Total Labor				3,370.50
		Total this Invoice		\$3,370.50

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	3,054.00	
13	2/7/2022	460.50	
14	3/10/2022	3,170.00	
Total		6,684.50	
		Total Now Due	\$10,055.00

Billings to Date

	Current	Prior	Total
Labor	3,370.50	24,010.00	27,380.50
Totals	3,370.50	24,010.00	27,380.50

Invoice



April 12, 2022
Invoice No: 0000300704.08 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50
INTERAGENCY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
Totals	4.50		945.50
Total Labor			945.50
		Total this Invoice	\$945.50

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	862.50	
13	2/7/2022	463.00	
14	3/10/2022	876.00	
Total		2,201.50	
		Total Now Due	\$3,147.00

Billings to Date

	Current	Prior	Total
Labor	945.50	21,619.00	22,564.50
Totals	945.50	21,619.00	22,564.50

Invoice



April 12, 2022
Invoice No: 0000300704.09 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	292.00	1,752.00	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	193.00	193.00	
Totals	7.00		1,945.00	
Total Labor				1,945.00
		Total this Invoice		\$1,945.00

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	579.00	
13	2/7/2022	482.50	
14	3/10/2022	1,259.50	
Total		2,321.00	
		Total Now Due	\$4,266.00

Billings to Date

	Current	Prior	Total
Labor	1,945.00	27,120.00	29,065.00
Totals	1,945.00	27,120.00	29,065.00

Invoice



SCHAUMBURG & POLK, INC.

April 12, 2022
Invoice No: 0000300704.10 - 12

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 February 28, 2022 to April 3, 2022

Professional Personnel				Hours	Rate	Amount
FINAL DESIGN						
SCHWIETERMAN, JOSEPH			2.00	193.00	386.00	
UTILITY COORDINATION						
HYDEN, JACE			1.00	127.00	127.00	
Totals			3.00		513.00	
Total Labor						513.00
Total this Invoice						\$513.00

Outstanding Invoices

Number	Date	Balance	
9	1/14/2022	584.00	
10	2/7/2022	127.00	
11	3/10/2022	63.50	
Total		774.50	
			Total Now Due \$1,287.50

Billings to Date

	Current	Prior	Total
Labor	513.00	5,407.50	5,920.50
Totals	513.00	5,407.50	5,920.50

Invoice



SCHAUMBURG & POLK, INC.

April 12, 2022
Invoice No: 0000300704.11 - 13

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
UTILITY COORDINATION			
HYDEN, JACE	.50	127.00	63.50
Totals	.50		63.50
Total Labor			63.50
		Total this Invoice	\$63.50

Outstanding Invoices

Number	Date	Balance	
11	1/14/2022	2,539.50	
12	2/7/2022	85.50	
Total		2,625.00	
		Total Now Due	\$2,688.50

Billings to Date

	Current	Prior	Total
Labor	63.50	9,088.00	9,151.50
Totals	63.50	9,088.00	9,151.50

Invoice



April 12, 2022
Invoice No: 0000300704.12 - 15

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	1.00	292.00	292.00
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	16.50	193.00	3,184.50
UTILITY COORDINATION			
DILLOW, ELISE	2.00	171.00	342.00
HYDEN, JACE	5.00	127.00	635.00
Totals	25.50		4,624.50
Total Labor			4,624.50
		Total this Invoice	\$4,624.50

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	3,033.00
13	2/7/2022	1,511.00
14	3/10/2022	3,570.50
Total		8,114.50
	Total Now Due	\$12,739.00

Billings to Date

	Current	Prior	Total
Labor	4,624.50	25,558.00	30,182.50
Totals	4,624.50	25,558.00	30,182.50

Invoice



April 12, 2022
Invoice No: 0000300704.14 - 11

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
Totals	5.00		921.00	
Total Labor				921.00
		Total this Invoice		\$921.00

Outstanding Invoices

Number	Date	Balance		
8	1/14/2022	212.50		
9	2/7/2022	416.50		
10	3/10/2022	579.00		
Total		1,208.00		
		Total Now Due		\$2,129.00

Billings to Date

	Current	Prior	Total
Labor	921.00	8,038.50	8,959.50
Totals	921.00	8,038.50	8,959.50

Invoice



April 12, 2022
Invoice No: 0000300704.16 - 14

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	2.00	292.00	584.00
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00
Totals	3.00		777.00
Total Labor			777.00
Total this Invoice			\$777.00

Outstanding Invoices

Number	Date	Balance
11	1/14/2022	1,141.00
12	2/14/2022	3,501.50
13	3/10/2022	292.00
Total		4,934.50
Total Now Due		\$5,711.50

Billings to Date

	Current	Prior	Total
Labor	777.00	36,869.50	37,646.50
Totals	777.00	36,869.50	37,646.50