



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2020 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 16

Billing Period: 4/4/2022 thru 5/1/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$112,170.00	\$105,272.50	\$6,897.50
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$22,814.50	\$22,158.50	\$656.00
20302 Spring Green Blvd	\$17,069.00	\$14,900.50	\$2,168.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$26,723.00	\$26,260.00	\$463.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$28,984.00	\$28,523.50	\$460.50
20304 Tamarron Crossing	\$37,442.00	\$32,845.50	\$4,596.50
20305 Wallis Street	\$19,933.50	\$19,506.00	\$427.50
20306 Bowser Road	\$29,313.00	\$27,380.50	\$1,932.50
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$23,027.50	\$22,564.50	\$463.00
20308 Sidewalk Improvements	\$29,837.00	\$29,065.00	\$772.00
20310 Brandt Road	\$6,047.50	\$5,920.50	\$127.00
20312 Fulshear Gaston Road	\$9,408.00	\$9,151.50	\$256.50
20313x Bellaire Rtl at SH 99	\$32,261.50	\$30,182.50	\$2,079.00
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$9,130.50	\$8,959.50	\$171.00
20316x Traffic Signal	\$12,937.00	\$12,937.00	\$0.00
20317x Ginter Library Access	\$38,956.00	\$37,646.50	\$1,309.50
<b>TOTALS</b>	<b>\$470,598.50</b>	<b>\$447,818.50</b>	<b>\$22,780.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$470,598.50	\$529,401.50

Purchase Order No. 196150, 12/15/2020

**Invoice**



May 10, 2022  
Invoice No: 0000300704.00 - 16

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 April 4, 2022 to May 1, 2022  
Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	10.00	292.00	2,920.00	
SCHWIETERMAN, JOSEPH	5.50	193.00	1,061.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	5.00	292.00	1,460.00	
DILLOW, ELISE	4.00	171.00	684.00	
MERONIUC, DEBORAH	4.00	193.00	772.00	
Totals	28.50		6,897.50	
<b>Total Labor</b>				<b>6,897.50</b>
				<b>Total this Invoice \$6,897.50</b>

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	
15	4/12/2022	7,564.50	
<b>Total</b>		<b>31,879.00</b>	
			<b>Total Now Due \$38,776.50</b>

Billings to Date

	Current	Prior	Total
Labor	6,897.50	105,272.50	112,170.00
<b>Totals</b>	<b>6,897.50</b>	<b>105,272.50</b>	<b>112,170.00</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.01 - 16

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	292.00	292.00
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00
Totals	3.00		656.00
<b>Total Labor</b>			<b>656.00</b>
		<b>Total this Invoice</b>	<b>\$656.00</b>

**Outstanding Invoices**

Number	Date	Balance	
12	1/14/2022	796.50	
13	2/7/2022	463.00	
14	3/10/2022	1,460.00	
15	4/12/2022	1,783.50	
<b>Total</b>		<b>4,503.00</b>	
		<b>Total Now Due</b>	<b>\$5,159.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	656.00	22,158.50	22,814.50
<b>Totals</b>	<b>656.00</b>	<b>22,158.50</b>	<b>22,814.50</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.02 - 15

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	5.00	292.00	1,460.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	8.50		2,168.50	
<b>Total Labor</b>				<b>2,168.50</b>
		<b>Total this Invoice</b>		<b>\$2,168.50</b>

**Outstanding Invoices**

Number	Date	Balance	
12	1/14/2022	63.50	
13	2/14/2022	1,262.00	
14	4/12/2022	190.50	
<b>Total</b>		<b>1,516.00</b>	
		<b>Total Now Due</b>	<b>\$3,684.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,168.50	14,900.50	17,069.00
<b>Totals</b>	<b>2,168.50</b>	<b>14,900.50</b>	<b>17,069.00</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.03 - 16

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
Totals	2.00		463.00	
<b>Total Labor</b>				<b>463.00</b>
				<b>Total this Invoice \$463.00</b>

**Outstanding Invoices**

Number	Date	Balance	
12	1/14/2022	741.50	
13	2/7/2022	463.00	
14	3/10/2022	1,168.00	
15	4/12/2022	581.50	
<b>Total</b>		<b>2,954.00</b>	
			<b>Total Now Due \$3,417.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	463.00	26,260.00	26,723.00
<b>Totals</b>	<b>463.00</b>	<b>26,260.00</b>	<b>26,723.00</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.04 - 16

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
Totals	2.50		460.50	
<b>Total Labor</b>				<b>460.50</b>
				<b>Total this Invoice \$460.50</b>

**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	
15	4/12/2022	1,166.50	
<b>Total</b>		<b>4,388.00</b>	
			<b>Total Now Due \$4,848.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	460.50	28,523.50	28,984.00
<b>Totals</b>	<b>460.50</b>	<b>28,523.50</b>	<b>28,984.00</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.05 - 16

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	22.50	193.00	4,342.50	
UTILITY COORDINATION				
HYDEN, JACE	2.00	127.00	254.00	
Totals	24.50		4,596.50	
<b>Total Labor</b>				<b>4,596.50</b>
				<b>Total this Invoice</b>
				<b>\$4,596.50</b>

**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		
15	4/12/2022	3,635.00		
<b>Total</b>		<b>10,722.00</b>		
			<b>Total Now Due</b>	<b>\$15,318.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,596.50	32,845.50	37,442.00
<b>Totals</b>	<b>4,596.50</b>	<b>32,845.50</b>	<b>37,442.00</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.06 - 15

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 April 4, 2022 to May 1, 2022**  
**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	2.50		427.50	
<b>Total Labor</b>				<b>427.50</b>
				<b>Total this Invoice \$427.50</b>

**Outstanding Invoices**

Number	Date	Balance	
12	2/7/2022	256.50	
13	3/10/2022	967.50	
14	4/12/2022	965.00	
<b>Total</b>		<b>2,189.00</b>	
			<b>Total Now Due \$2,616.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	427.50	19,506.00	19,933.50
<b>Totals</b>	<b>427.50</b>	<b>19,506.00</b>	<b>19,933.50</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.07 - 16

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 April 4, 2022 to May 1, 2022  
**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	6.00	193.00	1,158.00	
UTILITY COORDINATION				
HYDEN, JACE	1.50	127.00	190.50	
Totals	9.50		1,932.50	
<b>Total Labor</b>				<b>1,932.50</b>
				<b>Total this Invoice \$1,932.50</b>

**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	
15	4/12/2022	3,370.50	
<b>Total</b>		<b>10,055.00</b>	
			<b>Total Now Due \$11,987.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,932.50	27,380.50	29,313.00
<b>Totals</b>	<b>1,932.50</b>	<b>27,380.50</b>	<b>29,313.00</b>

**Invoice**



May 10, 2022  
 Invoice No: 0000300704.08 - 16

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.00	171.00	171.00
INTERAGENCY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
Totals	2.00		463.00
<b>Total Labor</b>			<b>463.00</b>
		<b>Total this Invoice</b>	<b>\$463.00</b>

**Outstanding Invoices**

Number	Date	Balance
12	1/14/2022	862.50
13	2/7/2022	463.00
14	3/10/2022	876.00
15	4/12/2022	945.50
<b>Total</b>		<b>3,147.00</b>
	<b>Total Now Due</b>	<b>\$3,610.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	463.00	22,564.50	23,027.50
<b>Totals</b>	<b>463.00</b>	<b>22,564.50</b>	<b>23,027.50</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.09 - 16

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 April 4, 2022 to May 1, 2022**

**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
MERONIUC, DEBORAH	4.00	193.00	772.00
Totals	4.00		772.00
<b>Total Labor</b>			<b>772.00</b>
		<b>Total this Invoice</b>	<b>\$772.00</b>

**Outstanding Invoices**

Number	Date	Balance	
12	1/14/2022	579.00	
13	2/7/2022	482.50	
14	3/10/2022	1,259.50	
15	4/12/2022	1,945.00	
<b>Total</b>		<b>4,266.00</b>	
		<b>Total Now Due</b>	<b>\$5,038.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	772.00	29,065.00	29,837.00
<b>Totals</b>	<b>772.00</b>	<b>29,065.00</b>	<b>29,837.00</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.10 - 13

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 April 4, 2022 to May 1, 2022  
**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION			
HYDEN, JACE	1.00	127.00	127.00
Totals	1.00		127.00
<b>Total Labor</b>			<b>127.00</b>
		<b>Total this Invoice</b>	<b>\$127.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	1/14/2022	584.00	
10	2/7/2022	127.00	
11	3/10/2022	63.50	
12	4/12/2022	513.00	
<b>Total</b>		<b>1,287.50</b>	
		<b>Total Now Due</b>	<b>\$1,414.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	127.00	5,920.50	6,047.50
<b>Totals</b>	<b>127.00</b>	<b>5,920.50</b>	<b>6,047.50</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.11 - 14

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	193.00	193.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	1.50		256.50	
<b>Total Labor</b>				<b>256.50</b>
		<b>Total this Invoice</b>		<b>\$256.50</b>

**Outstanding Invoices**

Number	Date	Balance		
11	1/14/2022	2,539.50		
12	2/7/2022	85.50		
13	4/12/2022	63.50		
<b>Total</b>		<b>2,688.50</b>	<b>Total Now Due</b>	<b>\$2,945.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	256.50	9,151.50	9,408.00
<b>Totals</b>	<b>256.50</b>	<b>9,151.50</b>	<b>9,408.00</b>

**Invoice**



SCHAUMBURG & POLK, INC.

May 10, 2022  
Invoice No: 0000300704.12 - 16

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 April 4, 2022 to May 1, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	9.00	193.00	1,737.00	
Totals	11.00		2,079.00	
<b>Total Labor</b>				<b>2,079.00</b>
		<b>Total this Invoice</b>		<b>\$2,079.00</b>

**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	
15	4/12/2022	4,624.50	
<b>Total</b>		<b>12,739.00</b>	
		<b>Total Now Due</b>	<b>\$14,818.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,079.00	30,182.50	32,261.50
<b>Totals</b>	<b>2,079.00</b>	<b>30,182.50</b>	<b>32,261.50</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.14 - 12

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	171.00	171.00
Totals	1.00		171.00
<b>Total Labor</b>			<b>171.00</b>
		<b>Total this Invoice</b>	<b>\$171.00</b>

**Outstanding Invoices**

Number	Date	Balance	
8	1/14/2022	212.50	
9	2/7/2022	416.50	
10	3/10/2022	579.00	
11	4/12/2022	921.00	
<b>Total</b>		<b>2,129.00</b>	
		<b>Total Now Due</b>	<b>\$2,300.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	171.00	8,959.50	9,130.50
<b>Totals</b>	<b>171.00</b>	<b>8,959.50</b>	<b>9,130.50</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300704.16 - 15

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 April 4, 2022 to May 1, 2022**  
**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
Totals	6.50		1,309.50	
<b>Total Labor</b>				<b>1,309.50</b>
		<b>Total this Invoice</b>		<b>\$1,309.50</b>

**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		
14	4/12/2022	777.00		
<b>Total</b>		<b>5,711.50</b>	<b>Total Now Due</b>	<b>\$7,021.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,309.50	37,646.50	38,956.00
<b>Totals</b>	<b>1,309.50</b>	<b>37,646.50</b>	<b>38,956.00</b>