



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 18

Billing Period: 5/30/2022 thru 7/3/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$124,255.50	\$116,631.50	\$7,624.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$23,277.50	\$23,106.50	\$171.00
20302 Spring Green Blvd	\$17,970.50	\$17,780.00	\$190.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$26,894.00	\$26,723.00	\$171.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$30,475.50	\$29,433.50	\$1,042.00
20304 Tamarron Crossing	\$47,308.00	\$44,087.00	\$3,221.00
20305 Wallis Street	\$20,510.00	\$20,253.50	\$256.50
20306 Bowser Road	\$33,823.00	\$30,923.00	\$2,900.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$23,490.50	\$23,319.50	\$171.00
20308 Sidewalk Improvements	\$34,093.00	\$31,190.50	\$2,902.50
20310 Brandt Road	\$6,111.00	\$6,111.00	\$0.00
20312 Fulshear Gaston Road	\$10,155.50	\$9,471.50	\$684.00
20313x Bellaire Rtl at SH 99	\$41,519.00	\$35,774.50	\$5,744.50
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$9,999.00	\$9,130.50	\$868.50
20316x Traffic Signal	\$12,937.00	\$12,937.00	\$0.00
20317x Ginter Library Access	\$40,193.50	\$39,419.00	\$774.50
TOTALS	\$517,557.00	\$490,836.00	\$26,721.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$517,557.00	\$482,443.00

Invoice



July 7, 2022
 Invoice No: 0000300704.00 - 18

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	292.00	2,044.00	
MERONIUC, DEBORAH	2.00	193.00	386.00	
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	19.50	193.00	3,763.50	
Totals	35.00		7,624.00	
Total Labor				7,624.00
				Total this Invoice \$7,624.00

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	4,461.50	
Total		4,461.50	
			Total Now Due \$12,085.50

Billings to Date

	Current	Prior	Total
Labor	7,624.00	116,631.50	124,255.50
Totals	7,624.00	116,631.50	124,255.50

Invoice



July 7, 2022
Invoice No: 0000300704.01 - 18

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 May 30, 2022 to July 3, 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	6/7/2022	292.00	
Total		292.00	
		Total Now Due	\$463.00

Billings to Date

	Current	Prior	Total
Labor	171.00	23,106.50	23,277.50
Totals	171.00	23,106.50	23,277.50

Invoice



July 7, 2022
Invoice No: 0000300704.02 - 17

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 May 30, 2022 to July 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	
16	6/7/2022	711.00	
Total		711.00	
			Total Now Due
			\$901.50

Billings to Date

	Current	Prior	Total
Labor	190.50	17,780.00	17,970.50
Totals	190.50	17,780.00	17,970.50

Invoice



SCHAUMBURG & POLK, INC.

July 7, 2022

Invoice No:

0000300704.03 - 17

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 May 30, 2022 to July 3, 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

Billings to Date

	Current	Prior	Total
Labor	171.00	26,723.00	26,894.00
Totals	171.00	26,723.00	26,894.00

Invoice



July 7, 2022

Invoice No:

0000300704.04 - 18

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 May 30, 2022 to July 3, 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	3.00	193.00	579.00	
Totals	5.00		1,042.00	
Total Labor				1,042.00
		Total this Invoice		\$1,042.00

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	449.50	
Total		449.50	
		Total Now Due	\$1,491.50

Billings to Date

	Current	Prior	Total
Labor	1,042.00	29,433.50	30,475.50
Totals	1,042.00	29,433.50	30,475.50

Invoice



July 7, 2022
Invoice No: 0000300704.05 - 18

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	13.50	193.00	2,605.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
HYDEN, JACE	3.50	127.00	444.50	
Totals	18.00		3,221.00	
Total Labor				3,221.00
				Total this Invoice \$3,221.00

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	6,645.00	
Total		6,645.00	
			Total Now Due \$9,866.00

Billings to Date

	Current	Prior	Total
Labor	3,221.00	44,087.00	47,308.00
Totals	3,221.00	44,087.00	47,308.00

Invoice



July 7, 2022
Invoice No: 0000300704.06 - 17

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.50	171.00	256.50	
Totals	1.50		256.50	
Total Labor				256.50
				Total this Invoice
				\$256.50

Outstanding Invoices

Number	Date	Balance	
16	6/7/2022	320.00	
Total		320.00	
			Total Now Due
			\$576.50

Billings to Date

	Current	Prior	Total
Labor	256.50	20,253.50	20,510.00
Totals	256.50	20,253.50	20,510.00

Invoice



SCHAUMBURG & POLK, INC.

July 7, 2022
 Invoice No: 0000300704.07 - 18

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	292.00	876.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	5.50	193.00	1,061.50	
UTILITY COORDINATION				
HYDEN, JACE	1.50	127.00	190.50	
Totals	14.00		2,900.00	
Total Labor				2,900.00
		Total this Invoice		\$2,900.00

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	1,610.00	
Total		1,610.00	
		Total Now Due	\$4,510.00

Billings to Date

	Current	Prior	Total
Labor	2,900.00	30,923.00	33,823.00
Totals	2,900.00	30,923.00	33,823.00

Invoice



SCHAUMBURG & POLK, INC.

July 7, 2022

Invoice No:

0000300704.08 - 18

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 May 30, 2022 to July 3, 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	6/7/2022	292.00	
Total		292.00	
		Total Now Due	\$463.00

Billings to Date

	Current	Prior	Total
Labor	171.00	23,319.50	23,490.50
Totals	171.00	23,319.50	23,490.50

Invoice



July 7, 2022
Invoice No: 0000300704.09 - 18

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
MERONIUC, DEBORAH	10.50	193.00	2,026.50	
Totals	13.50		2,902.50	
Total Labor				2,902.50
				Total this Invoice
				\$2,902.50

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	1,353.50	
Total		1,353.50	
			Total Now Due
			\$4,256.00

Billings to Date

	Current	Prior	Total
Labor	2,902.50	31,190.50	34,093.00
Totals	2,902.50	31,190.50	34,093.00

Invoice



July 7, 2022
Invoice No: 0000300704.11 - 16

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	4.00	171.00	684.00	
Totals	4.00		684.00	
Total Labor				684.00
				Total this Invoice
				\$684.00

Outstanding Invoices

Number	Date	Balance	
15	6/7/2022	63.50	
Total		63.50	
			Total Now Due
			\$747.50

Billings to Date

	Current	Prior	Total
Labor	684.00	9,471.50	10,155.50
Totals	684.00	9,471.50	10,155.50

Invoice



July 7, 2022
Invoice No: 0000300704.12 - 18

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	24.00	193.00	4,632.00	
UTILITY COORDINATION				
HYDEN, JACE	8.00	127.00	1,016.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	32.50		5,744.50	
Total Labor				5,744.50
				Total this Invoice \$5,744.50

Outstanding Invoices

Number	Date	Balance	
17	6/7/2022	3,513.00	
Total		3,513.00	
			Total Now Due \$9,257.50

Billings to Date

	Current	Prior	Total
Labor	5,744.50	35,774.50	41,519.00
Totals	5,744.50	35,774.50	41,519.00

Invoice



July 7, 2022
Invoice No: 0000300704.14 - 13

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
Totals	4.50		868.50	
Total Labor				868.50
		Total this Invoice		\$868.50

Billings to Date

	Current	Prior	Total
Labor	868.50	9,130.50	9,999.00
Totals	868.50	9,130.50	9,999.00

Invoice



July 7, 2022
Invoice No: 0000300704.16 - 17

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 May 30, 2022 to July 3, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
Totals	3.50		774.50	
Total Labor				774.50
		Total this Invoice		\$774.50

Outstanding Invoices

Number	Date	Balance	
16	6/7/2022	463.00	
Total		463.00	
		Total Now Due	\$1,237.50

Billings to Date

	Current	Prior	Total
Labor	774.50	39,419.00	40,193.50
Totals	774.50	39,419.00	40,193.50