



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 21

Billing Period: 9/5/2022 thru 10/2/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$137,661.50	\$133,999.00	\$3,662.50
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$24,495.50	\$24,495.50	\$0.00
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	\$27,065.00	\$0.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$30,732.00	\$30,732.00	\$0.00
20304 Tamarron Crossing	\$60,104.25	\$54,731.25	\$5,373.00
20305 Wallis Street	\$28,279.00	\$26,209.00	\$2,070.00
20306 Bowser Road	\$47,343.50	\$42,479.50	\$4,864.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$23,918.00	\$23,918.00	\$0.00
20308 Sidewalk Improvements	\$56,285.00	\$51,607.50	\$4,677.50
20310 Brandt Road	\$12,145.00	\$8,348.50	\$3,796.50
20312 Fulshear Gaston Road	\$14,231.50	\$14,231.50	\$0.00
20313x Bellaire Rtl at SH 99	\$49,925.00	\$48,899.00	\$1,026.00
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$12,163.50	\$11,970.50	\$193.00
20316x Traffic Signal	\$13,323.00	\$12,937.00	\$386.00
20317x Ginter Library Access	\$47,936.50	\$47,644.50	\$292.00
TOTALS	\$618,313.75	\$591,973.25	\$26,340.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$618,313.75	\$381,686.25

Purchase Order No. 196150, 12/15/2020

Invoice



October 12, 2022
 Invoice No: 0000300704.00 - 21

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 September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	6.00	292.00	1,752.00	
MERONIUC, DEBORAH	2.00	193.00	386.00	
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	15.50		3,662.50	
Total Labor				3,662.50
				Total this Invoice \$3,662.50

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	6,662.50	
Total		6,662.50	
			Total Now Due \$10,325.00

Billings to Date

	Current	Prior	Total
Labor	3,662.50	133,999.00	137,661.50
Totals	3,662.50	133,999.00	137,661.50

Invoice



October 12, 2022
Invoice No: 0000300704.05 - 21

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 September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	3.00	171.00	513.00	
SCHWIETERMAN, JOSEPH	13.00	193.00	2,509.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	12.50	127.00	1,587.50	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
Totals	32.00		5,373.00	
Total Labor				5,373.00
				Total this Invoice \$5,373.00

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	3,519.00	
Total		3,519.00	
			Total Now Due \$8,892.00

Billings to Date

	Current	Prior	Total
Labor	5,373.00	54,695.00	60,068.00
Expense	0.00	36.25	36.25
Totals	5,373.00	54,731.25	60,104.25

Invoice



October 12, 2022
Invoice No: 0000300704.06 - 20

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 September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.50	171.00	256.50
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50
UTILITY COORDINATION			
HYDEN, JACE	12.00	127.00	1,524.00
Totals	15.00		2,070.00
Total Labor			2,070.00
		Total this Invoice	\$2,070.00

Outstanding Invoices

Number	Date	Balance	
19	9/12/2022	2,832.50	
Total		2,832.50	
		Total Now Due	\$4,902.50

Billings to Date

	Current	Prior	Total
Labor	2,070.00	26,209.00	28,279.00
Totals	2,070.00	26,209.00	28,279.00

Invoice



October 12, 2022
 Invoice No: 0000300704.07 - 21

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 September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	7.00	292.00	2,044.00	
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	5.50	193.00	1,061.50	
UTILITY COORDINATION				
HYDEN, JACE	12.50	127.00	1,587.50	
Totals	26.00		4,864.00	
Total Labor				4,864.00
				Total this Invoice
				\$4,864.00

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	3,403.00	
Total		3,403.00	
			Total Now Due
			\$8,267.00

Billings to Date

	Current	Prior	Total
Labor	4,864.00	42,479.50	47,343.50
Totals	4,864.00	42,479.50	47,343.50

Invoice



October 12, 2022
 Invoice No: 0000300704.09 - 21

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 September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	292.00	1,752.00	
DILLOW, ELISE	3.00	171.00	513.00	
MERONIUC, DEBORAH	12.50	193.00	2,412.50	
Totals	21.50		4,677.50	
Total Labor				4,677.50
				Total this Invoice
				\$4,677.50

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	9,038.00	
Total		9,038.00	
			Total Now Due
			\$13,715.50

Billings to Date

	Current	Prior	Total
Labor	4,677.50	51,607.50	56,285.00
Totals	4,677.50	51,607.50	56,285.00

Invoice



October 12, 2022
Invoice No: 0000300704.10 - 17

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 September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
LEIKO, GANNA	.50	66.00	33.00	
MERONIUC, DEBORAH	19.50	193.00	3,763.50	
Totals	20.00		3,796.50	
Total Labor				3,796.50
		Total this Invoice		\$3,796.50

Outstanding Invoices

Number	Date	Balance	
16	9/12/2022	675.50	
Total		675.50	
		Total Now Due	\$4,472.00

Billings to Date

	Current	Prior	Total
Labor	3,796.50	8,348.50	12,145.00
Totals	3,796.50	8,348.50	12,145.00

Invoice



October 12, 2022
Invoice No: 0000300704.12 - 21

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 September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00	
UTILITY COORDINATION				
HYDEN, JACE	2.00	127.00	254.00	
Totals	6.00		1,026.00	
Total Labor				1,026.00
				Total this Invoice
				\$1,026.00

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	3,510.50	
Total		3,510.50	
			Total Now Due
			\$4,536.50

Billings to Date

	Current	Prior	Total
Labor	1,026.00	48,899.00	49,925.00
Totals	1,026.00	48,899.00	49,925.00

Invoice



October 12, 2022
 Invoice No: 0000300704.14 - 16

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 September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
Totals	1.00		193.00	
Total Labor				193.00
		Total this Invoice		\$193.00

Outstanding Invoices

Number	Date	Balance	
15	9/12/2022	427.50	
Total		427.50	
		Total Now Due	\$620.50

Billings to Date

	Current	Prior	Total
Labor	193.00	11,970.50	12,163.50
Totals	193.00	11,970.50	12,163.50

Invoice



October 12, 2022
Invoice No: 0000300704.15 - 11

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

Project 0000300704.15 2020 BOND PROGRAM - SPI PM
20316x - TRAFFIC SIGNAL

Professional Services from September 5, 2022 to October 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
Totals	2.00		386.00	
Total Labor				386.00
		Total this Invoice		\$386.00

Billings to Date

	Current	Prior	Total
Labor	386.00	12,937.00	13,323.00
Totals	386.00	12,937.00	13,323.00

Invoice



October 12, 2022
Invoice No: 0000300704.16 - 20

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 September 5, 2022 to October 2, 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	
19	9/12/2022	4,179.50	
Total		4,179.50	
			Total Now Due \$4,471.50

Billings to Date

	Current	Prior	Total
Labor	292.00	47,644.50	47,936.50
Totals	292.00	47,644.50	47,936.50