



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 22

Billing Period: 10/3/2022 thru 10/30/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$142,321.00	\$137,661.50	\$4,659.50
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	\$62,536.25	\$60,104.25	\$2,432.00
20305 Wallis Street	\$28,853.00	\$28,279.00	\$574.00
20306 Bowser Road	\$50,247.00	\$47,343.50	\$2,903.50
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$23,918.00	\$23,918.00	\$0.00
20308 Sidewalk Improvements	\$65,940.50	\$56,285.00	\$9,655.50
20310 Brandt Road	\$13,597.50	\$12,145.00	\$1,452.50
20312 Fulshear Gaston Road	\$14,523.50	\$14,231.50	\$292.00
20313x Bellaire Rtl at SH 99	\$50,504.00	\$49,925.00	\$579.00
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$13,492.50	\$12,163.50	\$1,329.00
20316x Traffic Signal	\$13,323.00	\$13,323.00	\$0.00
20317x Ginter Library Access	\$49,396.50	\$47,936.50	\$1,460.00
TOTALS	\$643,650.75	\$618,313.75	\$25,337.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$643,650.75	\$356,349.25

Purchase Order No. 196150, 12/15/2020

Invoice

November 7, 2022

Invoice No: 0000300704.00 - 22

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	10.00	292.00	2,920.00	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	3.00	193.00	579.00	
Totals	18.50		4,659.50	
Total Labor				4,659.50
			Total this Invoice	\$4,659.50

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	6,662.50	
21	10/12/2022	3,662.50	
Total		10,325.00	
		Total Now Due	\$14,984.50

Billings to Date

	Current	Prior	Total
Labor	4,659.50	137,661.50	142,321.00
Totals	4,659.50	137,661.50	142,321.00

Invoice

November 7, 2022

Invoice No: 0000300704.05 - 22

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	5.50	193.00	1,061.50	
UTILITY COORDINATION				
HYDEN, JACE	3.50	127.00	444.50	
Totals	13.00		2,432.00	
Total Labor				2,432.00
		Total this Invoice		\$2,432.00

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	3,519.00	
21	10/12/2022	5,373.00	
Total		8,892.00	
		Total Now Due	\$11,324.00

Billings to Date

	Current	Prior	Total
Labor	2,432.00	60,068.00	62,500.00
Expense	0.00	36.25	36.25
Totals	2,432.00	60,104.25	62,536.25

Invoice

November 7, 2022

Invoice No: 0000300704.06 - 21

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
UTILITY COORDINATION				
HYDEN, JACE	3.00	127.00	381.00	
Totals	4.00		574.00	
Total Labor				574.00
		Total this Invoice		\$574.00

Outstanding Invoices

Number	Date	Balance	
19	9/12/2022	2,832.50	
20	10/12/2022	2,070.00	
Total		4,902.50	
		Total Now Due	\$5,476.50

Billings to Date

	Current	Prior	Total
Labor	574.00	28,279.00	28,853.00
Totals	574.00	28,279.00	28,853.00

Invoice

November 7, 2022

Invoice No: 0000300704.07 - 22

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 October 3, 2022 to October 30, 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	11.00	193.00	2,123.00	
UTILITY COORDINATION				
HYDEN, JACE	2.50	127.00	317.50	
Totals	15.50		2,903.50	
Total Labor				2,903.50
			Total this Invoice	\$2,903.50

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	3,403.00	
21	10/12/2022	4,864.00	
Total		8,267.00	
		Total Now Due	\$11,170.50

Billings to Date

	Current	Prior	Total
Labor	2,903.50	47,343.50	50,247.00
Totals	2,903.50	47,343.50	50,247.00

Invoice

November 7, 2022

Invoice No:

0000300704.09 - 22

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	12.00	292.00	3,504.00	
MERONIUC, DEBORAH	20.50	193.00	3,956.50	
BID PHASE				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	6.50	193.00	1,254.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
HYDEN, JACE	3.00	127.00	381.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	44.50		9,655.50	
Total Labor				9,655.50
Total this Invoice				\$9,655.50

Outstanding Invoices

Number	Date	Balance
20	9/12/2022	9,038.00
21	10/12/2022	4,677.50
Total		13,715.50

Total Now Due \$23,371.00**Billings to Date**

	Current	Prior	Total
Labor	9,655.50	56,285.00	65,940.50
Totals	9,655.50	56,285.00	65,940.50

Invoice

November 7, 2022

Invoice No: 0000300704.10 - 18

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	4.50	193.00	868.50	
Totals	6.50		1,452.50	
Total Labor				1,452.50
		Total this Invoice		\$1,452.50

Outstanding Invoices

Number	Date	Balance	
16	9/12/2022	675.50	
17	10/12/2022	3,796.50	
Total		4,472.00	
		Total Now Due	\$5,924.50

Billings to Date

	Current	Prior	Total
Labor	1,452.50	12,145.00	13,597.50
Totals	1,452.50	12,145.00	13,597.50

Invoice

November 7, 2022

Invoice No:

0000300704.11 - 19

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
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	
18	9/12/2022	2,476.00	
Total		2,476.00	
		Total Now Due	\$2,768.00

Billings to Date

	Current	Prior	Total
Labor	292.00	14,231.50	14,523.50
Totals	292.00	14,231.50	14,523.50

Invoice

November 7, 2022

Invoice No:

0000300704.12 - 22

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
Totals	3.00		579.00	
Total Labor				579.00
		Total this Invoice		\$579.00

Outstanding Invoices

Number	Date	Balance	
20	9/12/2022	3,510.50	
21	10/12/2022	1,026.00	
Total		4,536.50	
		Total Now Due	\$5,115.50

Billings to Date

	Current	Prior	Total
Labor	579.00	49,925.00	50,504.00
Totals	579.00	49,925.00	50,504.00

Invoice

November 7, 2022

Invoice No: 0000300704.14 - 17

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	6.00	193.00	1,158.00
Totals	7.00		1,329.00
Total Labor			1,329.00

Total this Invoice \$1,329.00**Outstanding Invoices**

Number	Date	Balance
15	9/12/2022	427.50
16	10/12/2022	193.00
Total		620.50

Total Now Due \$1,949.50**Billings to Date**

	Current	Prior	Total
Labor	1,329.00	12,163.50	13,492.50
Totals	1,329.00	12,163.50	13,492.50

Invoice

November 7, 2022

Invoice No: 0000300704.16 - 21

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 October 3, 2022 to October 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	292.00	1,168.00	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
Totals	5.00		1,460.00	
Total Labor				1,460.00
		Total this Invoice		\$1,460.00

Outstanding Invoices

Number	Date	Balance	
19	9/12/2022	4,179.50	
20	10/12/2022	292.00	
Total		4,471.50	
		Total Now Due	\$5,931.50

Billings to Date

	Current	Prior	Total
Labor	1,460.00	47,936.50	49,396.50
Totals	1,460.00	47,936.50	49,396.50