



Management and Administrative Support Services  
2020 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 23

Billing Period: 10/31/2022 thru 12/4/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$150,915.00	\$142,321.00	\$8,594.00
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	\$63,209.25	\$62,536.25	\$673.00
20305 Wallis Street	\$29,576.00	\$28,853.00	\$723.00
20306 Bowser Road	\$56,290.00	\$50,247.00	\$6,043.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$23,918.00	\$23,918.00	\$0.00
20308 Sidewalk Improvements	\$69,404.00	\$65,940.50	\$3,463.50
20310 Brandt Road	\$13,694.00	\$13,597.50	\$96.50
20312 Fulshear Gaston Road	\$15,394.50	\$14,523.50	\$871.00
20313x Bellaire Rtl at SH 99	\$51,565.50	\$50,504.00	\$1,061.50
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$17,416.00	\$13,492.50	\$3,923.50
20316x Traffic Signal	\$13,323.00	\$13,323.00	\$0.00
20317x Ginter Library Access	\$51,819.00	\$49,396.50	\$2,422.50
<b>TOTALS</b>	<b>\$671,522.25</b>	<b>\$643,650.75</b>	<b>\$27,871.50</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$671,522.25	\$328,477.75

Purchase Order No. 196150, 12/15/2020

**Invoice**



December 7, 2022  
Invoice No: 0000300704.00 - 23

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 31, 2022 to December 4, 2022

**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	9.00	292.00	2,628.00	
SCHWIETERMAN, JOSEPH	7.50	193.00	1,447.50	
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	39.00		8,594.00	
<b>Total Labor</b>				<b>8,594.00</b>
				<b>Total this Invoice</b>
				<b>\$8,594.00</b>

**Outstanding Invoices**

Number	Date	Balance	
21	10/12/2022	3,662.50	
22	11/7/2022	4,659.50	
<b>Total</b>		<b>8,322.00</b>	
			<b>Total Now Due</b>
			<b>\$16,916.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	8,594.00	142,321.00	150,915.00
<b>Totals</b>	<b>8,594.00</b>	<b>142,321.00</b>	<b>150,915.00</b>

**Invoice**



SCHAUMBURG & POLK, INC.

December 7, 2022  
 Invoice No: 0000300704.05 - 23

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 31, 2022 to December 4, 2022

**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
HYDEN, JACE	3.00	127.00	381.00	
Totals	4.00		673.00	
<b>Total Labor</b>				<b>673.00</b>
				<b>Total this Invoice</b>
				<b>\$673.00</b>

**Outstanding Invoices**

Number	Date	Balance		
21	10/12/2022	5,373.00		
22	11/7/2022	2,432.00		
<b>Total</b>		<b>7,805.00</b>		
			<b>Total Now Due</b>	<b>\$8,478.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	673.00	62,500.00	63,173.00
Expense	0.00	36.25	36.25
<b>Totals</b>	<b>673.00</b>	<b>62,536.25</b>	<b>63,209.25</b>

**Invoice**



December 7, 2022  
Invoice No: 0000300704.06 - 22

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 31, 2022 to December 4, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	171.00	342.00	
UTILITY COORDINATION				
HYDEN, JACE	3.00	127.00	381.00	
Totals	5.00		723.00	
<b>Total Labor</b>				<b>723.00</b>
		<b>Total this Invoice</b>		<b>\$723.00</b>

**Outstanding Invoices**

Number	Date	Balance		
20	10/12/2022	2,070.00		
21	11/7/2022	574.00		
<b>Total</b>		<b>2,644.00</b>		
			<b>Total Now Due</b>	<b>\$3,367.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	723.00	28,853.00	29,576.00
<b>Totals</b>	<b>723.00</b>	<b>28,853.00</b>	<b>29,576.00</b>

**Invoice**



SCHAUMBURG & POLK, INC.

December 7, 2022  
 Invoice No: 0000300704.07 - 23

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 31, 2022 to December 4, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
DILLOW, ELISE	2.00	171.00	342.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	22.00	193.00	4,246.00	
UTILITY COORDINATION				
HYDEN, JACE	1.50	127.00	190.50	
Totals	30.00		6,043.00	
<b>Total Labor</b>				<b>6,043.00</b>
				<b>Total this Invoice \$6,043.00</b>

**Outstanding Invoices**

Number	Date	Balance	
21	10/12/2022	4,864.00	
22	11/7/2022	2,903.50	
<b>Total</b>		<b>7,767.50</b>	
			<b>Total Now Due \$13,810.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	6,043.00	50,247.00	56,290.00
<b>Totals</b>	<b>6,043.00</b>	<b>50,247.00</b>	<b>56,290.00</b>

**Invoice**



SCHAUMBURG & POLK, INC.

December 7, 2022  
 Invoice No: 0000300704.09 - 23

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 31, 2022 to December 4, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	292.00	1,460.00	
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	3.00	193.00	579.00	
BID PHASE				
DESSENS, MARK	3.00	292.00	876.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
Totals	13.50		3,463.50	
<b>Total Labor</b>				<b>3,463.50</b>
				<b>Total this Invoice</b>
				<b>\$3,463.50</b>

**Outstanding Invoices**

Number	Date	Balance	
21	10/12/2022	4,677.50	
22	11/7/2022	9,655.50	
<b>Total</b>		<b>14,333.00</b>	
			<b>Total Now Due</b>
			<b>\$17,796.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,463.50	65,940.50	69,404.00
<b>Totals</b>	<b>3,463.50</b>	<b>65,940.50</b>	<b>69,404.00</b>

Invoice



December 7, 2022  
Invoice No: 0000300704.10 - 19

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 31, 2022 to December 4, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	.50		96.50	
<b>Total Labor</b>				<b>96.50</b>
		<b>Total this Invoice</b>		<b>\$96.50</b>

Outstanding Invoices

Number	Date	Balance	
17	10/12/2022	3,796.50	
18	11/7/2022	1,452.50	
<b>Total</b>		<b>5,249.00</b>	
		<b>Total Now Due</b>	<b>\$5,345.50</b>

Billings to Date

	Current	Prior	Total
Labor	96.50	13,597.50	13,694.00
<b>Totals</b>	<b>96.50</b>	<b>13,597.50</b>	<b>13,694.00</b>



**Invoice**



December 7, 2022  
Invoice No: 0000300704.11 - 20

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 31, 2022 to December 4, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
Totals	4.00		871.00	
<b>Total Labor</b>				<b>871.00</b>
				<b>Total this Invoice \$871.00</b>

**Outstanding Invoices**

Number	Date	Balance	
19	11/7/2022	292.00	
<b>Total</b>		<b>292.00</b>	
			<b>Total Now Due \$1,163.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	871.00	14,523.50	15,394.50
<b>Totals</b>	<b>871.00</b>	<b>14,523.50</b>	<b>15,394.50</b>



Invoice



SCHAUMBURG & POLK, INC.

December 7, 2022  
Invoice No: 0000300704.12 - 23

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 31, 2022 to December 4, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	5.50	193.00	1,061.50	
Totals	5.50		1,061.50	
<b>Total Labor</b>				<b>1,061.50</b>
				<b>Total this Invoice</b>
				<b>\$1,061.50</b>

**Outstanding Invoices**

Number	Date	Balance	
21	10/12/2022	1,026.00	
22	11/7/2022	579.00	
<b>Total</b>		<b>1,605.00</b>	
			<b>Total Now Due</b>
			<b>\$2,666.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,061.50	50,504.00	51,565.50
<b>Totals</b>	<b>1,061.50</b>	<b>50,504.00</b>	<b>51,565.50</b>

Invoice



December 7, 2022  
Invoice No: 0000300704.14 - 18

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 31, 2022 to December 4, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	19.00	193.00	3,667.00	
Totals	20.50		3,923.50	
<b>Total Labor</b>				<b>3,923.50</b>
				<b>Total this Invoice \$3,923.50</b>

**Outstanding Invoices**

Number	Date	Balance		
16	10/12/2022	193.00		
17	11/7/2022	1,329.00		
<b>Total</b>		<b>1,522.00</b>		
			<b>Total Now Due</b>	<b>\$5,445.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,923.50	13,492.50	17,416.00
<b>Totals</b>	<b>3,923.50</b>	<b>13,492.50</b>	<b>17,416.00</b>

**Invoice**



December 7, 2022  
Invoice No: 0000300704.16 - 22

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 31, 2022 to December 4, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	292.00	876.00	
SCHWIETERMAN, JOSEPH	6.00	193.00	1,158.00	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	10.50		2,422.50	
<b>Total Labor</b>				<b>2,422.50</b>
				<b>Total this Invoice \$2,422.50</b>

**Outstanding Invoices**

Number	Date	Balance	
20	10/12/2022	292.00	
21	11/7/2022	1,460.00	
<b>Total</b>		<b>1,752.00</b>	
			<b>Total Now Due \$4,174.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,422.50	49,396.50	51,819.00
<b>Totals</b>	<b>2,422.50</b>	<b>49,396.50</b>	<b>51,819.00</b>