PO 196150
DMS
REC 582202

AGENDA

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 3
Billing Period: 3/1/2021 thru 3/28/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$26,540.00	$15,513.00	$11,027.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	$5,517.00	$3,402.50	$2,114.50
20302 Spring Green Blvd	$4,113.00	$2,030.50	$2,082.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	$5,945.00	$2,576.00	$3,369.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	$4,693.00	$3,066.00	$1,627.00
20304 Tamarron Crossing	$7,171.50	$4,706.50	$2,465.00
20305 Wallis Street	$5,670.50	$2,618.00	$3,052.50
20306 Bowser Road	$9,445.00	$3,786.00	$5,659.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	$4,513.50	$3,358.00	$1,155.50
20308 Sidewalk Improvements	$9,261.00	$4,842.50	$4,418.50
20310 Brandt Road	$0.00	$0.00	$0.00
20312 Fulshear Gaston Road	$1,541.50	$193.00	$1,348.50
20313x Bellaire Rtl at SH 99	$5,332.00	$2,422.50	$2,909.50
20314x Bois D'Arc Lane Extension	$4,500.50	$3,786.00	$714.50
20315x Traffic Signals	$1,646.50	$0.00	$1,646.50
20316x Traffic Signal	$96.50	$0.00	$96.50
20317x Ginter Library Access	$6,005.50	$4,852.50	$1,153.00
TOTALS	**$101,992.00**	**$57,153.00**	**$44,839.00** **Total Now Due**

	Amount	Spent to Date	Remaining
Original Contract	$1,000,000.00	$101,992.00	$898,008.00

Purchase Order No. 196150, 12/15/2020

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.00 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	4.00	292.00	1,168.00	
DILLOW, ELISE	2.50	171.00	427.50	
SCHWIETERMAN, JOSEPH	8.00	193.00	1,544.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	3.00	292.00	876.00	
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	32.00	127.00	4,064.00	
MERONIUC, DEBORAH	5.50	193.00	1,061.50	
SCHWIETERMAN, JOSEPH	8.00	193.00	1,544.00	
Totals	65.00		11,027.00	
Total Labor				**11,027.00**
			Total this Invoice	**$11,027.00**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	7,676.00
2	3/11/2021	7,837.00
Total		**15,513.00**

Total Now Due **$26,540.00**

Billings to Date

	Current	Prior	Total
Labor	11,027.00	15,513.00	26,540.00
Totals	**11,027.00**	**15,513.00**	**26,540.00**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.01 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	3.00	127.00	381.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
Totals	10.50		2,114.50	
Total Labor				**2,114.50**

Total this Invoice **$2,114.50**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	2,333.50
2	3/11/2021	1,069.00
Total		**3,402.50**

Total Now Due **$5,517.00**

Billings to Date

	Current	Prior	Total
Labor	2,114.50	3,402.50	5,517.00
Totals	**2,114.50**	**3,402.50**	**5,517.00**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.02 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	171.00	769.50	
HYDEN, JACE	5.00	127.00	635.00	
MERONIUC, DEBORAH	1.50	193.00	289.50	
Totals	12.50		2,082.50	
Total Labor				**2,082.50**
		Total this Invoice		**$2,082.50**

Outstanding Invoices

Number	**Date**	**Balance**
1	2/18/2021	1,361.00
2	3/11/2021	669.50
Total		**2,030.50**

Total Now Due **$4,113.00**

Billings to Date

	Current	**Prior**	**Total**
Labor	2,082.50	2,030.50	4,113.00
Totals	**2,082.50**	**2,030.50**	**4,113.00**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.03 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	292.00	876.00	
SCHWIETERMAN, JOSEPH	10.00	193.00	1,930.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	3.00	127.00	381.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	17.00		3,369.00	
Total Labor				**3,369.00**

Total this Invoice **$3,369.00**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	1,408.00
2	3/11/2021	1,168.00
Total		**2,576.00**

Total Now Due **$5,945.00**

Billings to Date

	Current	Prior	Total
Labor	3,369.00	2,576.00	5,945.00
Totals	**3,369.00**	**2,576.00**	**5,945.00**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.04 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	7.00	193.00	1,351.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	1.50	127.00	190.50	
Totals	9.00		1,627.00	
Total Labor				**1,627.00**
			Total this Invoice	**$1,627.00**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	1,022.00
2	3/11/2021	2,044.00
Total		**3,066.00**

Total Now Due **$4,693.00**

Billings to Date

	Current	Prior	Total
Labor	1,627.00	3,066.00	4,693.00
Totals	**1,627.00**	**3,066.00**	**4,693.00**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.05 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	**Rate**	**Amount**	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	292.00	876.00	
MERONIUC, DEBORAH	2.00	193.00	386.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	171.00	598.50	
HYDEN, JACE	4.00	127.00	508.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	13.00		2,465.00	
Total Labor				**2,465.00**

Total this Invoice **$2,465.00**

Outstanding Invoices

Number	**Date**	**Balance**
1	2/18/2021	2,279.00
2	3/11/2021	2,427.50
Total		**4,706.50**

Total Now Due **$7,171.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	2,465.00	4,706.50	7,171.50
Totals	**2,465.00**	**4,706.50**	**7,171.50**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.06 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	1.50	193.00	289.50	
SCHWIETERMAN, JOSEPH	6.00	193.00	1,158.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	171.00	769.50	
HYDEN, JACE	2.00	127.00	254.00	
MERONIUC, DEBORAH	1.50	193.00	289.50	
Totals	16.50		3,052.50	
Total Labor				**3,052.50**
		Total this Invoice		**$3,052.50**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	1,937.50
2	3/11/2021	680.50
Total		**2,618.00**

Total Now Due **$5,670.50**

Billings to Date

	Current	Prior	Total
Labor	3,052.50	2,618.00	5,670.50
Totals	**3,052.50**	**2,618.00**	**5,670.50**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.07 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	292.00	1,168.00	
MERONIUC, DEBORAH	3.00	193.00	579.00	
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
UTILITY COORDINATION				
DILLOW, ELISE	5.50	171.00	940.50	
HYDEN, JACE	12.00	127.00	1,524.00	
MERONIUC, DEBORAH	2.50	193.00	482.50	
Totals	32.00		5,659.00	
Total Labor				**5,659.00**
			Total this Invoice	**$5,659.00**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	1,460.00
2	3/11/2021	2,326.00
Total		**3,786.00**

Total Now Due **$9,445.00**

Billings to Date

	Current	Prior	Total
Labor	5,659.00	3,786.00	9,445.00
Totals	**5,659.00**	**3,786.00**	**9,445.00**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.08 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	**Rate**	**Amount**	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
HYDEN, JACE	3.00	127.00	381.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	6.50		1,155.50	
Total Labor				**1,155.50**
		Total this Invoice		**$1,155.50**

Outstanding Invoices

Number	**Date**	**Balance**		
1	2/18/2021	1,606.00		
2	3/11/2021	1,752.00		
Total		**3,358.00**		
			Total Now Due	**$4,513.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,155.50	3,358.00	4,513.50
Totals	**1,155.50**	**3,358.00**	**4,513.50**

Invoice

SPI
SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.09 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.50	193.00	289.50	
UTILITY COORDINATION				
DILLOW, ELISE	5.00	171.00	855.00	
HYDEN, JACE	23.50	127.00	2,984.50	
MERONIUC, DEBORAH	1.50	193.00	289.50	
Totals	31.50		4,418.50	
Total Labor				**4,418.50**
		Total this Invoice		**$4,418.50**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	4,746.00
2	3/11/2021	96.50
Total		**4,842.50**

Total Now Due **$9,261.00**

Billings to Date

	Current	Prior	Total
Labor	4,418.50	4,842.50	9,261.00
Totals	**4,418.50**	**4,842.50**	**9,261.00**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.11 - 2

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	2.50	193.00	482.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	171.00	769.50	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	7.50		1,348.50	
Total Labor				**1,348.50**

Total this Invoice **$1,348.50**

Outstanding Invoices

Number	Date	Balance
1	3/11/2021	193.00
Total		**193.00**

Total Now Due **$1,541.50**

Billings to Date

	Current	Prior	Total
Labor	1,348.50	193.00	1,541.50
Totals	**1,348.50**	**193.00**	**1,541.50**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.12 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	2.00	193.00	386.00	
SCHWIETERMAN, JOSEPH	8.50	193.00	1,640.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	3.50	127.00	444.50	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	16.50		2,909.50	
Total Labor				**2,909.50**

Total this Invoice **$2,909.50**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	1,165.50
2	3/11/2021	1,257.00
Total		**2,422.50**

Total Now Due **$5,332.00**

Billings to Date

	Current	Prior	Total
Labor	2,909.50	2,422.50	5,332.00
Totals	**2,909.50**	**2,422.50**	**5,332.00**

Invoice

SPI
SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.13 - 3

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

Project 0000300704.13 2020 BOND PROGRAM - SPI PM
20314x - BOIS D'ARC LANE EXTENSION

Professional Services from March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	193.00	96.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	171.00	427.50	
HYDEN, JACE	1.50	127.00	190.50	
Totals	4.50		714.50	
Total Labor				**714.50**

Total this Invoice **$714.50**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	2,915.00
2	3/11/2021	871.00
Total		**3,786.00**

Total Now Due **$4,500.50**

Billings to Date

	Current	Prior	Total
Labor	714.50	3,786.00	4,500.50
Totals	**714.50**	**3,786.00**	**4,500.50**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.14 - 1

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	**Rate**	**Amount**	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	193.00	193.00	
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	171.00	427.50	
HYDEN, JACE	2.00	127.00	254.00	
Totals	9.50		1,646.50	
Total Labor				**1,646.50**
		Total this Invoice		**$1,646.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,646.50	0.00	1,646.50
Totals	**1,646.50**	**0.00**	**1,646.50**

Invoice

SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.15 - 1

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	.50		96.50	
Total Labor				**96.50**
		Total this Invoice		**$96.50**

Billings to Date

	Current	Prior	Total
Labor	96.50	0.00	96.50
Totals	**96.50**	**0.00**	**96.50**

Invoice

SPI
SCHAUMBURG & POLK, INC.

April 13, 2021
Invoice No: 0000300704.16 - 3

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 March 1, 2021 to March 28, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
UTILITY COORDINATION				
HYDEN, JACE	3.00	127.00	381.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	7.00		1,153.00	
Total Labor				**1,153.00**
		Total this Invoice		**$1,153.00**

Outstanding Invoices

Number	Date	Balance
1	2/18/2021	1,556.50
2	3/11/2021	3,296.00
Total		**4,852.50**

Total Now Due **$6,005.50**

Billings to Date

	Current	Prior	Total
Labor	1,153.00	4,852.50	6,005.50
Totals	**1,153.00**	**4,852.50**	**6,005.50**