PO 196150
DMS
REC 585214

AGENDA

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 5
Billing Period: 5/3/2021 thru 5/30/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$41,595.00	$35,842.50	$5,752.50
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	$11,919.00	$10,193.00	$1,726.00
20302 Spring Green Blvd	$8,306.50	$7,614.00	$692.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	$14,436.00	$12,936.00	$1,500.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	$13,198.50	$9,768.50	$3,430.00
20304 Tamarron Crossing	$10,811.50	$10,022.50	$789.00
20305 Wallis Street	$11,078.50	$8,448.50	$2,630.00
20306 Bowser Road	$12,167.50	$11,183.00	$984.50
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	$12,270.00	$10,577.00	$1,693.00
20308 Sidewalk Improvements	$11,610.00	$10,917.50	$692.50
20310 Brandt Road	$1,727.00	$488.50	$1,238.50
20312 Fulshear Gaston Road	$3,124.50	$2,741.00	$383.50
20313x Bellaire Rtl at SH 99	$8,685.00	$6,661.00	$2,024.00
20314x Bois D'Arc Lane Extension	$8,920.00	$5,735.50	$3,184.50
20315x Traffic Signals	$3,328.50	$3,328.50	$0.00
20316x Traffic Signal	$3,077.00	$2,112.00	$965.00
20317x Ginter Library Access	$6,589.50	$6,589.50	$0.00
TOTALS	**$182,844.00**	**$155,158.50**	**$27,685.50**
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	$1,000,000.00	$182,844.00	$817,156.00

Purchase Order No. 196150, 12/15/2020

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.00 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	292.00	2,044.00	
COORDINATION WITH COUNTY				
DILLOW, ELISE	2.50	171.00	427.50	
MERONIUC, DEBORAH	4.50	193.00	868.50	
SCHWIETERMAN, JOSEPH	12.50	193.00	2,412.50	
Totals	26.50		5,752.50	
Total Labor				**5,752.50**

Total this Invoice **$5,752.50**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	11,027.00
4	5/13/2021	9,302.50
Total		**20,329.50**

Total Now Due **$26,082.00**

Billings to Date

	Current	Prior	Total
Labor	5,752.50	35,842.50	41,595.00
Totals	**5,752.50**	**35,842.50**	**41,595.00**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.01 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	**Rate**	**Amount**	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
PER				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	2.50	127.00	317.50	
MERONIUC, DEBORAH	1.00	193.00	193.00	
Totals	9.00		1,726.00	
Total Labor				**1,726.00**
		Total this Invoice		**$1,726.00**

Outstanding Invoices

Number	**Date**	**Balance**
3	4/13/2021	2,114.50
4	5/13/2021	4,676.00
Total		**6,790.50**

Total Now Due **$8,516.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	1,726.00	10,193.00	11,919.00
Totals	**1,726.00**	**10,193.00**	**11,919.00**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.02 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	2.00	127.00	254.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	4.50		692.50	
Total Labor				**692.50**

Total this Invoice **$692.50**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	2,082.50
4	5/13/2021	3,501.00
Total		**5,583.50**

Total Now Due **$6,276.00**

Billings to Date

	Current	Prior	Total
Labor	692.50	7,614.00	8,306.50
Totals	**692.50**	**7,614.00**	**8,306.50**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.03 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
PER				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	1.50	127.00	190.50	
MERONIUC, DEBORAH	1.00	193.00	193.00	
Totals	8.00		1,500.00	
Total Labor				**1,500.00**

Total this Invoice **$1,500.00**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	3,369.00
4	5/13/2021	6,991.00
Total		**10,360.00**

Total Now Due **$11,860.00**

Billings to Date

	Current	Prior	Total
Labor	1,500.00	12,936.00	14,436.00
Totals	**1,500.00**	**12,936.00**	**14,436.00**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.04 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	**Rate**	**Amount**	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	193.00	193.00	
SCHWIETERMAN, JOSEPH	11.50	193.00	2,219.50	
PER				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	1.50	127.00	190.50	
MERONIUC, DEBORAH	1.00	193.00	193.00	
Totals	18.00		3,430.00	
Total Labor				**3,430.00**

Total this Invoice **$3,430.00**

Outstanding Invoices

Number	**Date**	**Balance**
3	4/13/2021	1,627.00
4	5/13/2021	5,075.50
Total		**6,702.50**

Total Now Due **$10,132.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	3,430.00	9,768.50	13,198.50
Totals	**3,430.00**	**9,768.50**	**13,198.50**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.05 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	2.00	127.00	254.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
Totals	5.00		789.00	
Total Labor				**789.00**
			Total this Invoice	**$789.00**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	2,465.00
4	5/13/2021	2,851.00
Total		**5,316.00**

Total Now Due **$6,105.00**

Billings to Date

	Current	Prior	Total
Labor	789.00	10,022.50	10,811.50
Totals	**789.00**	**10,022.50**	**10,811.50**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.06 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	292.00	876.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	2.00	127.00	254.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
Totals	13.00		2,630.00	
Total Labor				**2,630.00**
		Total this Invoice		**$2,630.00**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	3,052.50
4	5/13/2021	2,778.00
Total		**5,830.50**

Total Now Due **$8,460.50**

Billings to Date

	Current	Prior	Total
Labor	2,630.00	8,448.50	11,078.50
Totals	**2,630.00**	**8,448.50**	**11,078.50**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.07 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
HYDEN, JACE	2.00	127.00	254.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	5.50		984.50	
Total Labor				**984.50**
		Total this Invoice		**$984.50**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	5,659.00
4	5/13/2021	1,738.00
Total		**7,397.00**

Total Now Due **$8,381.50**

Billings to Date

	Current	Prior	Total
Labor	984.50	11,183.00	12,167.50
Totals	**984.50**	**11,183.00**	**12,167.50**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.08 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
PER				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	1.50	127.00	190.50	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	9.00		1,693.00	
Total Labor				**1,693.00**
		Total this Invoice		**$1,693.00**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	1,155.50
4	5/13/2021	6,063.50
Total		**7,219.00**

Total Now Due **$8,912.00**

Billings to Date

	Current	Prior	Total
Labor	1,693.00	10,577.00	12,270.00
Totals	**1,693.00**	**10,577.00**	**12,270.00**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.09 - 5

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 3, 2021 to May 30, 2021
Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	171.00	342.00	
HYDEN, JACE	2.00	127.00	254.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	4.50		692.50	
Total Labor				**692.50**

Total this Invoice **$692.50**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	4,418.50
4	5/13/2021	1,656.50
Total		**6,075.00**

Total Now Due **$6,767.50**

Billings to Date

	Current	Prior	Total
Labor	692.50	10,917.50	11,610.00
Totals	**692.50**	**10,917.50**	**11,610.00**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.10 - 2

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 May 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	171.00	598.50	
HYDEN, JACE	2.00	127.00	254.00	
Totals	7.50		1,238.50	
Total Labor				**1,238.50**
			Total this Invoice	**$1,238.50**

Outstanding Invoices

Number	Date	Balance
1	5/13/2021	488.50
Total		**488.50**

Total Now Due **$1,727.00**

Billings to Date

	Current	Prior	Total
Labor	1,238.50	488.50	1,727.00
Totals	**1,238.50**	**488.50**	**1,727.00**

Invoice

SPI
SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.11 - 4

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
UTILITY COORDINATION				
HYDEN, JACE	1.50	127.00	190.50	
Totals	2.50		383.50	
Total Labor				**383.50**
		Total this Invoice		**$383.50**

Outstanding Invoices

Number	Date	Balance
2	4/13/2021	1,348.50
3	5/13/2021	1,199.50
Total		**2,548.00**

Total Now Due **$2,931.50**

Billings to Date

	Current	Prior	Total
Labor	383.50	2,741.00	3,124.50
Totals	**383.50**	**2,741.00**	**3,124.50**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.12 - 5

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 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
PER				
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
UTILITY COORDINATION				
HYDEN, JACE	1.50	127.00	190.50	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	11.00		2,024.00	
Total Labor				**2,024.00**

Total this Invoice **$2,024.00**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	2,909.50
4	5/13/2021	1,329.00
Total		**4,238.50**

Total Now Due **$6,262.50**

Billings to Date

	Current	Prior	Total
Labor	2,024.00	6,661.00	8,685.00
Totals	**2,024.00**	**6,661.00**	**8,685.00**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.13 - 5

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 May 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	16.00	193.00	3,088.00	
UTILITY COORDINATION				
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	16.50		3,184.50	
Total Labor				**3,184.50**
		Total this Invoice		**$3,184.50**

Outstanding Invoices

Number	Date	Balance
3	4/13/2021	714.50
4	5/13/2021	1,235.00
Total		**1,949.50**

Total Now Due **$5,134.00**

Billings to Date

	Current	Prior	Total
Labor	3,184.50	5,735.50	8,920.00
Totals	**3,184.50**	**5,735.50**	**8,920.00**

Invoice

SCHAUMBURG & POLK, INC.

June 9, 2021
Invoice No: 0000300704.15 - 3

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 May 3, 2021 to May 30, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
Totals	5.00		965.00	
Total Labor				**965.00**
		Total this Invoice		**$965.00**

Outstanding Invoices

Number	Date	Balance
1	4/13/2021	96.50
2	5/13/2021	2,015.50
Total		**2,112.00**

Total Now Due **$3,077.00**

Billings to Date

	Current	Prior	Total
Labor	965.00	2,112.00	3,077.00
Totals	**965.00**	**2,112.00**	**3,077.00**

8865 COLLEGE STREET | BEAUMONT, TEXAS 77707 | 409.866.0341 P | 409.866.0337 F