



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 7

Billing Period: 6/28/2021 thru 8/1/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$52,690.50	\$47,573.00	\$5,117.50
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$15,108.50	\$14,066.50	\$1,042.00
20302 Spring Green Blvd	\$9,910.50	\$8,938.00	\$972.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$17,746.50	\$16,878.00	\$868.50
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$17,090.50	\$15,249.50	\$1,841.00
20304 Tamarron Crossing	\$11,280.50	\$11,024.00	\$256.50
20305 Wallis Street	\$13,772.00	\$11,354.50	\$2,417.50
20306 Bowser Road	\$15,110.00	\$13,792.00	\$1,318.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$16,264.50	\$15,198.00	\$1,066.50
20308 Sidewalk Improvements	\$17,366.00	\$15,144.00	\$2,222.00
20310 Brandt Road	\$2,557.50	\$2,494.00	\$63.50
20312 Fulshear Gaston Road	\$5,134.00	\$4,486.50	\$647.50
20313x Bellaire Rtl at SH 99	\$11,290.50	\$9,360.50	\$1,930.00
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$4,732.00	\$3,907.50	\$824.50
20316x Traffic Signal	\$6,013.50	\$3,656.00	\$2,357.50
20317x Ginter Library Access	\$17,549.00	\$13,092.50	\$4,456.50
TOTALS	\$248,160.50	\$220,759.00	\$27,401.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$248,160.50	\$751,839.50

Invoice

August 12, 2021

Invoice No:

0000300704.00 - 7

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 June 28, 2021 to August 1, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	8.00	292.00	2,336.00	
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	4.50	193.00	868.50	
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	2.00	193.00	386.00	
Totals	21.50		5,117.50	
Total Labor				5,117.50
		Total this Invoice		\$5,117.50

Outstanding Invoices

Number	Date	Balance	
6	7/8/2021	5,978.00	
Total		5,978.00	
		Total Now Due	\$11,095.50

Billings to Date

	Current	Prior	Total
Labor	5,117.50	47,573.00	52,690.50
Totals	5,117.50	47,573.00	52,690.50

Invoice

August 12, 2021

Invoice No: 0000300704.01 - 7

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 June 28, 2021 to August 1, 2021

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	292.00	292.00
DILLOW, ELISE	1.00	171.00	171.00
MERONIUC, DEBORAH	.50	193.00	96.50
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50
Totals	5.00		1,042.00
Total Labor			1,042.00
		Total this Invoice	\$1,042.00

Outstanding Invoices

Number	Date	Balance
6	7/7/2021	2,147.50
Total		2,147.50
	Total Now Due	\$3,189.50

Billings to Date

	Current	Prior	Total
Labor	1,042.00	14,066.50	15,108.50
Totals	1,042.00	14,066.50	15,108.50

Invoice

August 12, 2021

Invoice No: 0000300704.02 - 7

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 June 28, 2021 to August 1, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	292.00	876.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	3.50		972.50	
Total Labor				972.50
Total this Invoice				\$972.50

Outstanding Invoices

Number	Date	Balance	
6	7/7/2021	631.50	
Total		631.50	
Total Now Due			\$1,604.00

Billings to Date

	Current	Prior	Total
Labor	972.50	8,938.00	9,910.50
Totals	972.50	8,938.00	9,910.50

Invoice

August 12, 2021

Invoice No: 0000300704.03 - 7

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 June 28, 2021 to August 1, 2021

Professional Personnel

	Hours	Rate	Amount
PER			
MERONIUC, DEBORAH	.50	193.00	96.50
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00
Totals	4.50		868.50
Total Labor			868.50
		Total this Invoice	\$868.50

Outstanding Invoices

Number	Date	Balance
6	7/7/2021	2,442.00
Total		2,442.00
	Total Now Due	\$3,310.50

Billings to Date

	Current	Prior	Total
Labor	868.50	16,878.00	17,746.50
Totals	868.50	16,878.00	17,746.50

Invoice

August 12, 2021

Invoice No: 0000300704.04 - 7

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 June 28, 2021 to August 1, 2021

Professional Personnel

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
MERONIUC, DEBORAH	1.00	193.00	193.00
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50
PER			
DESSENS, MARK	3.00	292.00	876.00
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50
Totals	8.00		1,841.00
Total Labor			1,841.00
Total this Invoice			\$1,841.00

Outstanding Invoices

Number	Date	Balance
6	7/7/2021	2,051.00
Total		2,051.00
Total Now Due		\$3,892.00

Billings to Date

	Current	Prior	Total
Labor	1,841.00	15,249.50	17,090.50
Totals	1,841.00	15,249.50	17,090.50

Invoice

August 12, 2021

Invoice No: 0000300704.05 - 7

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 June 28, 2021 to August 1, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	193.00	193.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	1.50		256.50	
Total Labor				256.50
		Total this Invoice		\$256.50

Outstanding Invoices

Number	Date	Balance	
6	7/7/2021	212.50	
Total		212.50	
	Total Now Due		\$469.00

Billings to Date

	Current	Prior	Total
Labor	256.50	11,024.00	11,280.50
Totals	256.50	11,024.00	11,280.50

Invoice

August 12, 2021

Invoice No:

0000300704.06 - 7

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 June 28, 2021 to August 1, 2021

Professional Personnel

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
DESSENS, MARK	2.00	292.00	584.00
MERONIUC, DEBORAH	.50	193.00	96.50
SCHWIETERMAN, JOSEPH	8.50	193.00	1,640.50
ROW ACQUISITION			
MERONIUC, DEBORAH	.50	193.00	96.50
Totals	11.50		2,417.50
Total Labor			2,417.50
Total this Invoice			\$2,417.50

Outstanding Invoices

Number	Date	Balance
6	7/7/2021	276.00
Total		276.00
Total Now Due		\$2,693.50

Billings to Date

	Current	Prior	Total
Labor	2,417.50	11,354.50	13,772.00
Totals	2,417.50	11,354.50	13,772.00

Invoice

August 12, 2021

Invoice No:

0000300704.07 - 7

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 June 28, 2021 to August 1, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	193.00	193.00	
PER				
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	193.00	193.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	7.00		1,318.00	
Total Labor				1,318.00
Total this Invoice				\$1,318.00

Outstanding Invoices

Number	Date	Balance	
6	7/7/2021	1,624.50	
Total		1,624.50	
Total Now Due			\$2,942.50

Billings to Date

	Current	Prior	Total
Labor	1,318.00	13,792.00	15,110.00
Totals	1,318.00	13,792.00	15,110.00

Invoice

August 12, 2021

Invoice No: 0000300704.08 - 7

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 June 28, 2021 to August 1, 2021

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
Totals	4.50		1,066.50	
Total Labor				1,066.50
Total this Invoice				\$1,066.50

Outstanding Invoices

Number	Date	Balance	
6	7/7/2021	2,928.00	
Total		2,928.00	
Total Now Due			\$3,994.50

Billings to Date

	Current	Prior	Total
Labor	1,066.50	15,198.00	16,264.50
Totals	1,066.50	15,198.00	16,264.50

Invoice

August 12, 2021

Invoice No: 0000300704.09 - 7

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 June 28, 2021 to August 1, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	10.00	193.00	1,930.00	
Totals	11.00		2,222.00	
Total Labor				2,222.00
Total this Invoice				\$2,222.00

Outstanding Invoices

Number	Date	Balance	
6	7/7/2021	3,534.00	
Total		3,534.00	
Total Now Due			\$5,756.00

Billings to Date

	Current	Prior	Total
Labor	2,222.00	15,144.00	17,366.00
Totals	2,222.00	15,144.00	17,366.00

Invoice

August 12, 2021

Invoice No: 0000300704.10 - 4

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 June 28, 2021 to August 1, 2021

Professional Personnel

	Hours	Rate	Amount
UTILITY COORDINATION			
HYDEN, JACE	.50	127.00	63.50
Totals	.50		63.50
Total Labor			63.50
Total this Invoice			\$63.50

Outstanding Invoices

Number	Date	Balance
3	7/7/2021	767.00
Total		767.00
Total Now Due		\$830.50

Billings to Date

	Current	Prior	Total
Labor	63.50	2,494.00	2,557.50
Totals	63.50	2,494.00	2,557.50

Invoice

August 12, 2021

Invoice No:

0000300704.11 - 6

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 June 28, 2021 to August 1, 2021**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
ROW ACQUISITION				
DESSENS, MARK	2.00	292.00	584.00	
Totals	2.50		647.50	
Total Labor				647.50
		Total this Invoice		\$647.50

Outstanding Invoices

Number	Date	Balance	
5	7/7/2021	1,362.00	
Total		1,362.00	
	Total Now Due		\$2,009.50

Billings to Date

	Current	Prior	Total
Labor	647.50	4,486.50	5,134.00
Totals	647.50	4,486.50	5,134.00

Invoice

August 12, 2021

Invoice No: 0000300704.12 - 7

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 June 28, 2021 to August 1, 2021**Professional Personnel**

	Hours	Rate	Amount	
PER				
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	9.50	193.00	1,833.50	
Totals	10.00		1,930.00	
Total Labor				1,930.00
		Total this Invoice		\$1,930.00

Outstanding Invoices

Number	Date	Balance	
6	7/7/2021	675.50	
Total		675.50	
		Total Now Due	\$2,605.50

Billings to Date

	Current	Prior	Total
Labor	1,930.00	9,360.50	11,290.50
Totals	1,930.00	9,360.50	11,290.50

Invoice

August 12, 2021

Invoice No: 0000300704.14 - 4

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 June 28, 2021 to August 1, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	193.00	96.50	
PER				
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
Totals	4.50		824.50	
Total Labor				824.50
		Total this Invoice		\$824.50

Outstanding Invoices

Number	Date	Balance	
3	7/7/2021	579.00	
Total		579.00	
		Total Now Due	\$1,403.50

Billings to Date

	Current	Prior	Total
Labor	824.50	3,907.50	4,732.00
Totals	824.50	3,907.50	4,732.00

Invoice

August 12, 2021

Invoice No: 0000300704.15 - 5

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 June 28, 2021 to August 1, 2021**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	2.50	171.00	427.50	
SCHWIETERMAN, JOSEPH	10.00	193.00	1,930.00	
Totals	12.50		2,357.50	
Total Labor				2,357.50
		Total this Invoice		\$2,357.50

Outstanding Invoices

Number	Date	Balance	
4	7/7/2021	579.00	
Total		579.00	
		Total Now Due	\$2,936.50

Billings to Date

	Current	Prior	Total
Labor	2,357.50	3,656.00	6,013.50
Totals	2,357.50	3,656.00	6,013.50

Invoice



Invoice No:

0000300704.16 - 6

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

Project	0000300704.16	2020 BOND PROGRAM - SPI PM
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20317X - GINTER LIBRARY ACCESS

Professional Services from June 28, 2021 to August 1, 2021

Professional Personnel

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
DESSENS, MARK	7.00	292.00	2,044.00
SCHWIETERMAN, JOSEPH	12.50	193.00	2,412.50
Totals	19.50		4,456.50
Total Labor			4,456.50
		Total this Invoice	\$4,456.50

Outstanding Invoices

Number	Date	Balance	
5	7/7/2021	6,503.00	
Total		6,503.00	
		Total Now Due	\$10,959.50

Billings to Date

	Current	Prior	Total
Labor	4,456.50	13,092.50	17,549.00
Totals	4,456.50	13,092.50	17,549.00