

**PO 163935**  
**DMS**  
**REC 538314**

**AGENDA**



SCHAUMBURG & POLK, INC.

**Management and Administrative Support Services  
2017 Fort Bend County Mobility Program**

**BILLING SUMMARY**

Summary Invoice No. 26  
Billing Period: 3/30/2020 thru 5/3/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$163,235.00	\$152,912.50	\$10,322.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$30,925.49	\$29,367.99	\$1,557.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$33,745.00	\$31,550.00	\$2,195.00
17308 Cane Island Parkway	\$103,637.50	\$99,205.00	\$4,432.50
17310 Brandt Lane	\$115,460.00	\$106,315.00	\$9,145.00
17315 McCrary Road	\$49,335.00	\$48,087.50	\$1,247.50
17307 Peek Road Segment 1	\$43,925.00	\$39,130.00	\$4,795.00
17305 Roesner Road Segment 1	\$16,865.00	\$16,655.00	\$210.00
17306 Roesner Road Segment 2	\$10,740.00	\$10,600.00	\$140.00
17312 Fulshear-Gaston Road	\$37,742.50	\$36,812.50	\$930.00
17314x Cinco Ranch Turn Lanes	\$12,800.00	\$10,045.00	\$2,755.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$3,850.00	\$3,702.50	\$147.50
17315x Gaston Road Sidewalk	\$1,910.00	\$1,910.00	\$0.00
17316x Trophy Land Sidewalk	\$6,742.50	\$6,355.00	\$387.50
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$8,172.50	\$5,857.50	\$2,315.00
<b>TOTALS</b>	<b>\$639,085.49</b>	<b>\$598,505.49</b>	<b>\$40,580.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$639,085.49	\$360,914.51

Purchase Order No. 163935, 3/27/18

**Invoice**



May 7, 2020  
 Invoice No: 0000300703.00 - 26

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

Project 0000300703.00 2017 BOND PROGRAM - SPI PM  
 GENERAL PROJECT MANAGEMENT

**Professional Services from March 30, 2020 to May 3, 2020**

**Professional Personnel**

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DESSENS, MARK	8.00	255.00	2,040.00
MERONIUC, DEBORAH	2.00	155.00	310.00
COORDINATION WITH COUNTY			
DESSENS, MARK	7.00	255.00	1,785.00
HYDEN, JACE	33.00	110.00	3,630.00
MERONIUC, DEBORAH	16.50	155.00	2,557.50
Totals	66.50		10,322.50

**Total Labor**

**10,322.50**

**Total this Invoice**

**\$10,322.50**

**Billings to Date**

	Current	Prior	Total
Labor	10,322.50	152,912.50	163,235.00
<b>Totals</b>	<b>10,322.50</b>	<b>152,912.50</b>	<b>163,235.00</b>



























