



Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 27
Billing Period: 5/4/2020 thru 5/31/2020

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$176,987.50	\$163,235.00	\$13,752.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$31,257.99	\$30,925.49	\$332.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$33,822.50	\$33,745.00	\$77.50
17308 Cane Island Parkway	\$105,007.50	\$103,637.50	\$1,370.00
17310 Brandt Lane	\$119,895.00	\$115,460.00	\$4,435.00
17315 McCrary Road	\$50,177.50	\$49,335.00	\$842.50
17307 Peek Road Segment 1	\$50,927.50	\$43,925.00	\$7,002.50
17305 Roesner Road Segment 1	\$16,865.00	\$16,865.00	\$0.00
17306 Roesner Road Segment 2	\$10,740.00	\$10,740.00	\$0.00
17312 Fulshear-Gaston Road	\$38,152.50	\$37,742.50	\$410.00
17314x Cinco Ranch Turn Lanes	\$13,132.50	\$12,800.00	\$332.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic	\$4,105.00	\$3,850.00	\$255.00
17315x Gaston Road Sidewalk	\$1,910.00	\$1,910.00	\$0.00
17316x Trophy Land Sidewalk	\$6,742.50	\$6,742.50	\$0.00
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$9,697.50	\$8,172.50	\$1,525.00
TOTALS	\$669,420.49	\$639,085.49	\$30,335.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$669,420.49	\$330,579.51

Invoice



SCHAUMBURG & POLK, INC.

June 8, 2020

Invoice No:

0000300703.00 - 27

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 May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	4.00	255.00	1,020.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	5.00	255.00	1,275.00	
HYDEN, JACE	48.50	110.00	5,335.00	
MERONIUC, DEBORAH	38.50	155.00	5,967.50	
Totals	97.00		13,752.50	
Total Labor				13,752.50
				Total this Invoice
				\$13,752.50

Billings to Date

	Current	Prior	Total
Labor	13,752.50	163,235.00	176,987.50
Totals	13,752.50	163,235.00	176,987.50

Invoice



SCHAUMBURG & POLK, INC.

June 8, 2020

Invoice No:

0000300703.01 - 23

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

Project 0000300703.01 2017 BOND PROGRAM - SPI PM
17304 - GRAND PARKWAY
FRONTAGE ROAD SEGMENT 2

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	255.00	255.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	1.50		332.50	
Total Labor				332.50
				Total this Invoice
				\$332.50

Outstanding Invoices

Number	Date	Balance	
22	5/7/2020	1,557.50	
Total		1,557.50	
			Total Now Due
			\$1,890.00

Billings to Date

	Current	Prior	Total
Labor	332.50	30,802.50	31,135.00
Expense	0.00	122.99	122.99
Totals	332.50	30,925.49	31,257.99

Invoice



June 8, 2020
 Invoice No:

0000300703.02 - 24

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

Project 0000300703.02 2017 BOND PROGRAM - SPI PM
 17303 - GRAND PARKWAY
 FRONTAGE ROAD SEGMENT 1

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount
ROW ACQUISITION			
MERONIUC, DEBORAH	.50	155.00	77.50
Totals	.50		77.50
Total Labor			77.50
		Total this Invoice	\$77.50

Outstanding Invoices

Number	Date	Balance	
23	5/7/2020	2,195.00	
Total		2,195.00	
		Total Now Due	\$2,272.50

Billings to Date

	Current	Prior	Total
Labor	77.50	33,745.00	33,822.50
Totals	77.50	33,745.00	33,822.50

Invoice



June 8, 2020
Invoice No: 0000300703.03 - 27

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

Project 0000300703.03 2017 BOND PROGRAM - SPI PM
17308 - CANE ISLAND PARKWAY

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	1.50	140.00	210.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	140.00	140.00	
Totals	6.50		1,370.00	
Total Labor				1,370.00
				Total this Invoice
				\$1,370.00

Outstanding Invoices

Number	Date	Balance	
26	5/7/2020	4,432.50	
Total		4,432.50	
			Total Now Due
			\$5,802.50

Billings to Date

	Current	Prior	Total
Labor	1,370.00	103,637.50	105,007.50
Totals	1,370.00	103,637.50	105,007.50

Invoice



June 8, 2020

Invoice No:

0000300703.04 - 27

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

Project 0000300703.04 2017 BOND PROGRAM - SPI PM

17310 - BRANDT ROAD

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	155.00	77.50	
FINAL DESIGN				
DESSENS, MARK	5.00	255.00	1,275.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	.50	155.00	77.50	
UTILITY COORDINATION				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	5.50	140.00	770.00	
ROW ACQUISITION				
DESSENS, MARK	5.00	255.00	1,275.00	
Totals	21.50		4,435.00	
Total Labor				4,435.00
				Total this Invoice
				\$4,435.00

Outstanding Invoices

Number	Date	Balance	
26	5/7/2020	9,145.00	
Total		9,145.00	
			Total Now Due
			\$13,580.00

Billings to Date

	Current	Prior	Total
Labor	4,435.00	115,460.00	119,895.00
Totals	4,435.00	115,460.00	119,895.00

Invoice



June 8, 2020
 Invoice No: 0000300703.05 - 27

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

Project 0000300703.05 2017 BOND PROGRAM - SPI PM
 17313x - MCCRARY ROAD

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
ROW ACQUISITION				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	3.50		842.50	
Total Labor				842.50
				Total this Invoice
				\$842.50

Outstanding Invoices

Number	Date	Balance	
26	5/7/2020	1,247.50	
Total		1,247.50	
			Total Now Due
			\$2,090.00

Billings to Date

	Current	Prior	Total
Labor	842.50	49,335.00	50,177.50
Totals	842.50	49,335.00	50,177.50

Invoice



June 8, 2020
Invoice No: 0000300703.06 - 27

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

Project 0000300703.06 2017 BOND PROGRAM - SPI PM
17307 - PEEK ROAD SEGMENT 1

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	8.00	255.00	2,040.00	
DILLOW, ELISE	1.00	140.00	140.00	
MERONIUC, DEBORAH	27.50	155.00	4,262.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	140.00	560.00	
Totals	40.50		7,002.50	
Total Labor				7,002.50
				Total this Invoice
				\$7,002.50

Outstanding Invoices

Number	Date	Balance	
26	5/7/2020	4,795.00	
Total		4,795.00	
			Total Now Due
			\$11,797.50

Billings to Date

	Current	Prior	Total
Labor	7,002.50	42,325.00	49,327.50
Expense	0.00	1,600.00	1,600.00
Totals	7,002.50	43,925.00	50,927.50

Invoice



June 8, 2020
 Invoice No: 0000300703.09 - 26

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

Project 0000300703.09 2017 BOND PROGRAM - SPI PM
 17312 FULSHEAR- GASTON ROAD

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	2.00		410.00	
Total Labor				410.00
				Total this Invoice \$410.00

Outstanding Invoices

Number	Date	Balance	
25	5/7/2020	930.00	
Total		930.00	
			Total Now Due \$1,340.00

Billings to Date

	Current	Prior	Total
Labor	410.00	37,742.50	38,152.50
Totals	410.00	37,742.50	38,152.50

Invoice



June 8, 2020
Invoice No: 0000300703.10 - 8

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

Project 0000300703.10 17314x - CINCO RANCH TURN LANES
2017 BOND PROGRAM - SPI PM
17314x - CINCO RANCH TURN LANES

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	1.00	255.00	255.00
MERONIUC, DEBORAH	.50	155.00	77.50
Totals	1.50		332.50
Total Labor			332.50
		Total this Invoice	\$332.50

Outstanding Invoices

Number	Date	Balance	
7	5/7/2020	2,755.00	
Total		2,755.00	
		Total Now Due	\$3,087.50

Billings to Date

	Current	Prior	Total
Labor	332.50	12,800.00	13,132.50
Totals	332.50	12,800.00	13,132.50

Invoice



June 8, 2020

Invoice No:

0000300703.11 - 7

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

Project 0000300703.11 TS19301 - FM 1463 AT PINE MILL RANCH DRI
2017 BOND PROGRAM - SPI PM
TS19301 - FM 1463 AT PINE MILL RANCH DRIVE TEMPORARY TRAFFIC SIGNAL

Professional Services from May 4, 2020 to May 31, 2020

Professional Personnel

Table with columns: Hours, Rate, Amount. Rows include FINAL DESIGN, DESSENS, MARK, Totals, Total Labor, Total this Invoice.

Outstanding Invoices

Table with columns: Number, Date, Balance. Rows include 6, 5/7/2020, 147.50, Total, 147.50, Total Now Due, \$402.50.

Billings to Date

Table with columns: Current, Prior, Total. Rows include Labor, 255.00, 3,850.00, 4,105.00; Totals, 255.00, 3,850.00, 4,105.00.

