



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 50

Billing Period: 7/1/2019 thru 9/29/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$81,383.50	\$81,383.50	\$0.00
13114 Williams Way	\$83,798.50	\$83,588.50	\$210.00
13302/13303/13304 Bellaire Blvd.	\$39,867.12	\$39,867.12	\$0.00
13305 Brandt Lane	\$7,550.00	\$7,550.00	\$0.00
13307 Crossover Road	\$114,296.92	\$113,973.92	\$323.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$139,025.39	\$135,832.89	\$3,192.50
13312 Greenbusch	\$89,726.62	\$82,107.62	\$7,619.00
13313 Huggins Drive	\$43,904.62	\$42,266.62	\$1,638.00
13316 Katy Flewellen Segment 1	\$159,030.50	\$151,687.00	\$7,343.50
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,964.50	\$148,694.00	\$270.50
TOTALS	\$973,639.61	\$953,043.11	\$20,596.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,031,000.00	\$973,639.61	\$57,360.39

Purchase Order No. PC 117760, 9/12/14 (\$712,000.00)

Amended 11/14/17 (\$130,000.00)

Amended 8/28/18 (\$115,000.00)

Amended 11/24/19 (\$74,000.00)

Invoice



October 7, 2019

Invoice No: 0000300702.01 - 41

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

Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY
Professional Services from September 2, 2019 to September 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	2.00	105.00	210.00	
Totals	2.00		210.00	
Total Labor				210.00
		Total this Invoice		\$210.00

Billings to Date

	Current	Prior	Total
Labor	210.00	83,588.50	83,798.50
Totals	210.00	83,588.50	83,798.50

Invoice



October 7, 2019

Invoice No: 0000300702.04 - 42

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

Project 0000300702.04 CROSSOVER ROAD

FORT BEND - 13307 CROSSOVER ROAD

Professional Services from July 1, 2019 to September 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	2.50	105.00	262.50	
MERONIUC, DEBORAH	.50	121.00	60.50	
Totals	3.00		323.00	
Total Labor				323.00
		Total this Invoice		\$323.00

Billings to Date

	Current	Prior	Total
Labor	323.00	112,881.00	113,204.00
Expense	0.00	1,092.92	1,092.92
Totals	323.00	113,973.92	114,296.92

Invoice



October 7, 2019

Invoice No: 0000300702.06 - 47

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

Project 0000300702.06 GASTON ROAD SEGMENT 1

FORT BEND - 13311 GASTON ROAD SEGMENT 1

Professional Services from July 1, 2019 to September 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	6.00	242.00	1,452.00	
DILLOW, ELISE	12.00	105.00	1,260.00	
MERONIUC, DEBORAH	.50	121.00	60.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	105.00	420.00	
Totals	22.50		3,192.50	
Total Labor				3,192.50
		Total this Invoice		\$3,192.50

Billings to Date

	Current	Prior	Total
Labor	3,192.50	132,966.00	136,158.50
Expense	0.00	2,866.89	2,866.89
Totals	3,192.50	135,832.89	139,025.39

Invoice



October 7, 2019

Invoice No: 0000300702.07 - 38

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

Project 0000300702.07 GREENBUSCH

FORT BEND - 13312 GREENBUSCH

Professional Services from July 1, 2019 to September 29, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	242.00	1,210.00	
DILLOW, ELISE	2.50	105.00	262.50	
MERONIUC, DEBORAH	26.00	121.00	3,146.00	
UTILITY COORDINATION				
DILLOW, ELISE	28.00	105.00	2,940.00	
MERONIUC, DEBORAH	.50	121.00	60.50	
Totals	62.00		7,619.00	
Total Labor				7,619.00
		Total this Invoice		\$7,619.00

Billings to Date

	Current	Prior	Total
Labor	7,619.00	82,092.50	89,711.50
Expense	0.00	15.12	15.12
Totals	7,619.00	82,107.62	89,726.62

Invoice



October 7, 2019

Invoice No:

0000300702.08 - 28

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

Project 0000300702.08 HUGGINS DRIVE

FORT BEND - 13313 HUGGINS DRIVE

Professional Services from August 5, 2019 to September 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	242.00	726.00	
PER				
DILLOW, ELISE	2.50	105.00	262.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
ROW ACQUISITION				
DILLOW, ELISE	1.00	105.00	105.00	
MERONIUC, DEBORAH	.50	121.00	60.50	
Totals	9.00		1,638.00	
Total Labor				1,638.00
		Total this Invoice		\$1,638.00

Billings to Date

	Current	Prior	Total
Labor	1,638.00	42,238.00	43,876.00
Expense	0.00	28.62	28.62
Totals	1,638.00	42,266.62	43,904.62

Invoice



October 7, 2019
Invoice No: 0000300702.09 - 45

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

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1
Professional Services from July 1, 2019 to September 29, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	242.00	968.00	
MERONIUC, DEBORAH	5.50	121.00	665.50	
UTILITY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	51.50	105.00	5,407.50	
MERONIUC, DEBORAH	.50	121.00	60.50	
Totals	62.50		7,343.50	
Total Labor				7,343.50
				Total this Invoice
				\$7,343.50

Billings to Date

	Current	Prior	Total
Labor	7,343.50	151,687.00	159,030.50
Totals	7,343.50	151,687.00	159,030.50

Invoice



SCHAUMBURG & POLK, INC.

October 7, 2019

Invoice No: 0000300702.11 - 34

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

Project 0000300702.11 CANE ISLAND PARKWAY
FORT BEND - 13306 CANE ISLAND PARKWAY

Professional Services from July 1, 2019 to September 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	2.00	105.00	210.00	
MERONIUC, DEBORAH	.50	121.00	60.50	
Totals	2.50		270.50	
Total Labor				270.50
				Total this Invoice \$270.50

Billings to Date

	Current	Prior	Total
Labor	270.50	148,694.00	148,964.50
Totals	270.50	148,694.00	148,964.50