



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 53

Billing Period: 12/2/2019 thru 12/29/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$81,553.50	\$81,553.50	\$0.00
13114 Williams Way	\$83,798.50	\$83,798.50	\$0.00
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	\$114,546.92	\$114,546.92	\$0.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$140,462.89	\$140,087.89	\$375.00
13312 Greenbusch	\$101,451.62	\$92,856.62	\$8,595.00
13313 Huggins Drive	\$52,459.62	\$52,209.62	\$250.00
13316 Katy Flewellen Segment 1	\$167,853.00	\$165,318.00	\$2,535.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,964.50	\$148,964.50	\$0.00
TOTALS	\$1,004,599.61	\$992,844.61	\$11,755.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,031,000.00	\$1,004,599.61	\$26,400.39

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



January 3, 2020
Invoice No: 0000300702.06 - 50

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 December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.50	125.00	187.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	125.00	187.50	
Totals	3.00		375.00	
Total Labor				375.00
				Total this Invoice \$375.00

Outstanding Invoices

Number	Date	Balance	
49	12/6/2019	625.00	
Total		625.00	
			Total Now Due \$1,000.00

Billings to Date

	Current	Prior	Total
Labor	375.00	137,221.00	137,596.00
Expense	0.00	2,866.89	2,866.89
Totals	375.00	140,087.89	140,462.89

Invoice



January 3, 2020
Invoice No: 0000300702.07 - 41

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	265.00	1,325.00	
MERONIUC, DEBORAH	31.00	170.00	5,270.00	
UTILITY COORDINATION				
DILLOW, ELISE	16.00	125.00	2,000.00	
Totals	52.00		8,595.00	
Total Labor				8,595.00
				Total this Invoice \$8,595.00

Outstanding Invoices

Number	Date	Balance	
40	12/6/2019	2,070.00	
Total		2,070.00	
			Total Now Due \$10,665.00

Billings to Date

	Current	Prior	Total
Labor	8,595.00	92,841.50	101,436.50
Expense	0.00	15.12	15.12
Totals	8,595.00	92,856.62	101,451.62

Invoice



January 3, 2020
Invoice No: 0000300702.08 - 31

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 December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	2.00	125.00	250.00	
Totals	2.00		250.00	
Total Labor				250.00
				Total this Invoice \$250.00

Outstanding Invoices

Number	Date	Balance	
30	12/6/2019	4,645.00	
Total		4,645.00	Total Now Due \$4,895.00

Billings to Date

	Current	Prior	Total
Labor	250.00	52,181.00	52,431.00
Expense	0.00	28.62	28.62
Totals	250.00	52,209.62	52,459.62

Invoice



January 3, 2020
 Invoice No: 0000300702.09 - 48

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 December 2, 2019 to December 29, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.50	170.00	255.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	265.00	530.00	
DILLOW, ELISE	14.00	125.00	1,750.00	
Totals	17.50		2,535.00	
Total Labor				2,535.00
				Total this Invoice
				\$2,535.00

Outstanding Invoices

Number	Date	Balance	
47	12/6/2019	2,765.00	
Total		2,765.00	
			Total Now Due
			\$5,300.00

Billings to Date

	Current	Prior	Total
Labor	2,535.00	165,318.00	167,853.00
Totals	2,535.00	165,318.00	167,853.00