



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 56

Billing Period: 3/2/2020 thru 3/29/2020

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	\$140,687.89	\$140,687.89	\$0.00
13312 Greenbusch	\$109,996.62	\$103,901.62	\$6,095.00
13313 Huggins Drive	\$55,374.62	\$55,109.62	\$265.00
13316 Katy Flewellen Segment 1	\$174,248.00	\$171,773.00	\$2,475.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$149,189.50	\$149,189.50	\$0.00
<b>TOTALS</b>	<b>\$1,022,904.61</b>	<b>\$1,014,069.61</b>	<b>\$8,835.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,031,000.00	\$1,022,904.61	\$8,095.39

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**



April 6, 2020  
Invoice No: 0000300702.07 - 44

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

Project 0000300702.07 GREENBUSCH  
FORT BEND - 13312 GREENBUSCH  
Professional Services from March 2, 2020 to March 29, 2020

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	265.00	265.00	
DILLOW, ELISE	2.00	150.00	300.00	
HYDEN, JACE	1.00	115.00	115.00	
MERONIUC, DEBORAH	19.50	170.00	3,315.00	
UTILITY COORDINATION				
DILLOW, ELISE	14.00	150.00	2,100.00	
Totals	37.50		6,095.00	
<b>Total Labor</b>				<b>6,095.00</b>
				<b>Total this Invoice</b>
				<b>\$6,095.00</b>

**Outstanding Invoices**

Number	Date	Balance	
42	2/11/2020	1,875.00	
43	3/3/2020	575.00	
<b>Total</b>		<b>2,450.00</b>	
			<b>Total Now Due</b>
			<b>\$8,545.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	6,095.00	103,886.50	109,981.50
Expense	0.00	15.12	15.12
<b>Totals</b>	<b>6,095.00</b>	<b>103,901.62</b>	<b>109,996.62</b>

**Invoice**



SCHAUMBURG & POLK, INC.

April 6, 2020

Invoice No:

0000300702.08 - 34

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 March 2, 2020 to March 29, 2020**

**Professional Personnel**

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
DESSENS, MARK	1.00	265.00	265.00
Totals	1.00		265.00
<b>Total Labor</b>			<b>265.00</b>
		<b>Total this Invoice</b>	<b>\$265.00</b>

**Outstanding Invoices**

Number	Date	Balance	
32	2/11/2020	1,060.00	
33	3/3/2020	1,590.00	
<b>Total</b>		<b>2,650.00</b>	
			<b>Total Now Due</b>
			<b>\$2,915.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	265.00	55,081.00	55,346.00
Expense	0.00	28.62	28.62
<b>Totals</b>	<b>265.00</b>	<b>55,109.62</b>	<b>55,374.62</b>

**Invoice**



April 6, 2020  
Invoice No: 0000300702.09 - 51

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 March 2, 2020 to March 29, 2020

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	150.00	300.00	
UTILITY COORDINATION				
DILLOW, ELISE	14.50	150.00	2,175.00	
Totals	16.50		2,475.00	
<b>Total Labor</b>				<b>2,475.00</b>
				<b>Total this Invoice</b>
				<b>\$2,475.00</b>

**Outstanding Invoices**

Number	Date	Balance	
49	2/11/2020	2,625.00	
50	3/3/2020	1,295.00	
<b>Total</b>		<b>3,920.00</b>	
			<b>Total Now Due</b>
			<b>\$6,395.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,475.00	171,773.00	174,248.00
<b>Totals</b>	<b>2,475.00</b>	<b>171,773.00</b>	<b>174,248.00</b>