



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 57

Billing Period: 3/30/2020 thru 8/30/2020

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	\$140,762.89	\$140,687.89	\$75.00
13312 Greenbusch	\$129,511.62	\$109,996.62	\$19,515.00
13313 Huggins Drive	\$59,679.62	\$55,374.62	\$4,305.00
13316 Katy Flewellen Segment 1	\$188,350.50	\$174,248.00	\$14,102.50
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$149,189.50	\$149,189.50	\$0.00
TOTALS	\$1,060,902.11	\$1,022,904.61	\$37,997.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,099,740.00	\$1,060,902.11	\$38,837.89

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)
Amended 06/08/2020 (\$68,740.00)

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Invoice



SCHAUMBURG & POLK, INC.

September 10, 2020
Invoice No: 0000300702.06 - 53

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 March 30, 2020 to August 30, 2020

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	.50	150.00	75.00	
Totals	.50		75.00	
Total Labor				75.00
				Total this Invoice
				\$75.00

Billings to Date

	Current	Prior	Total
Labor	75.00	137,821.00	137,896.00
Expense	0.00	2,866.89	2,866.89
Totals	75.00	140,687.89	140,762.89

Invoice



September 10, 2020
Invoice No: 0000300702.07 - 45

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 30, 2020 to August 30, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	11.00	265.00	2,915.00	
DILLOW, ELISE	4.00	150.00	600.00	
MERONIUC, DEBORAH	46.00	170.00	7,820.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	265.00	530.00	
DILLOW, ELISE	51.00	150.00	7,650.00	
Totals	114.00		19,515.00	
Total Labor				19,515.00
				Total this Invoice
				\$19,515.00

Billings to Date

	Current	Prior	Total
Labor	19,515.00	109,981.50	129,496.50
Expense	0.00	15.12	15.12
Totals	19,515.00	109,996.62	129,511.62

Invoice



September 10, 2020
Invoice No: 0000300702.08 - 35

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 May 4, 2020 to August 31, 2020
Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	265.00	795.00	
MERONIUC, DEBORAH	2.50	170.00	425.00	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	170.00	170.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	11.00	265.00	2,915.00	
Totals	17.50		4,305.00	
Total Labor				4,305.00
		Total this Invoice		\$4,305.00

Billings to Date

	Current	Prior	Total
Labor	4,305.00	55,346.00	59,651.00
Expense	0.00	28.62	28.62
Totals	4,305.00	55,374.62	59,679.62

Invoice



September 10, 2020
Invoice No: 0000300702.09 - 52

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 May 4, 2020 to August 30, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	150.00	300.00	
MERONIUC, DEBORAH	13.00	170.00	2,210.00	
CONSTRUCTION PHASE				
MERONIUC, DEBORAH	5.00	170.00	850.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	265.00	530.00	
DILLOW, ELISE	55.50	150.00	8,325.00	
HYDEN, JACE	2.50	115.00	287.50	
Totals	80.00		12,502.50	
Total Labor				12,502.50

Reimbursable Expenses

Misc. Reimbursable Expense			1,600.00	
Total Reimbursables			1,600.00	1,600.00

Total this Invoice \$14,102.50

Billings to Date

	Current	Prior	Total
Labor	12,502.50	174,248.00	186,750.50
Expense	1,600.00	0.00	1,600.00
Totals	14,102.50	174,248.00	188,350.50