



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 59

Billing Period: 10/5/2020 thru 11/1/2020

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	\$140,987.89	\$140,837.89	\$150.00
13312 Greenbusch	\$139,806.62	\$132,656.62	\$7,150.00
13313 Huggins Drive	\$59,944.62	\$59,679.62	\$265.00
13316 Katy Flewellen Segment 1	\$192,045.50	\$190,125.50	\$1,920.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$149,189.50	\$149,189.50	\$0.00
TOTALS	\$1,075,382.11	\$1,065,897.11	\$9,485.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,099,740.00	\$1,075,382.11	\$24,357.89

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)

Invoice



SCHAUMBURG & POLK, INC.

November 9, 2020

Invoice No: 0000300702.06 - 55

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 October 5, 2020 to November 1, 2020

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DILLOW, ELISE	1.00	150.00	150.00
Totals	1.00		150.00
Total Labor			150.00
		Total this Invoice	\$150.00

Outstanding Invoices

Number	Date	Balance
54	10/13/2020	75.00
Total		75.00
	Total Now Due	\$225.00

Billings to Date

	Current	Prior	Total
Labor	150.00	137,971.00	138,121.00
Expense	0.00	2,866.89	2,866.89
Totals	150.00	140,837.89	140,987.89

Invoice



SCHAUMBURG & POLK, INC.

November 9, 2020

Invoice No: 0000300702.07 - 47

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

Project 0000300702.07 GREENBUSCH
 FORT BEND - 13312 GREENBUSCH
Professional Services from October 5, 2020 to November 1, 2020

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	35.00	170.00	5,950.00	
UTILITY COORDINATION				
DILLOW, ELISE	8.00	150.00	1,200.00	
Totals	43.00		7,150.00	
Total Labor				7,150.00
				Total this Invoice
				\$7,150.00

Outstanding Invoices

Number	Date	Balance	
46	10/13/2020	3,145.00	
Total		3,145.00	
			Total Now Due
			\$10,295.00

Billings to Date

	Current	Prior	Total
Labor	7,150.00	132,641.50	139,791.50
Expense	0.00	15.12	15.12
Totals	7,150.00	132,656.62	139,806.62

Invoice



November 9, 2020
Invoice No: 0000300702.08 - 36

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 October 5, 2020 to November 1, 2020

Professional Personnel

	Hours	Rate	Amount	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	265.00	265.00	
Totals	1.00		265.00	
Total Labor				265.00
				Total this Invoice
				\$265.00

Billings to Date

	Current	Prior	Total
Labor	265.00	59,651.00	59,916.00
Expense	0.00	28.62	28.62
Totals	265.00	59,679.62	59,944.62

Invoice



November 9, 2020
Invoice No: 0000300702.09 - 54

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 October 5, 2020 to November 1, 2020

Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
DESSENS, MARK	2.00	265.00	530.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	265.00	265.00	
DILLOW, ELISE	7.50	150.00	1,125.00	
Totals	10.50		1,920.00	
Total Labor				1,920.00
				Total this Invoice
				\$1,920.00

Outstanding Invoices

Number	Date	Balance	
53	10/13/2020	1,775.00	
Total		1,775.00	
			Total Now Due
			\$3,695.00

Billings to Date

	Current	Prior	Total
Labor	1,920.00	188,525.50	190,445.50
Expense	0.00	1,600.00	1,600.00
Totals	1,920.00	190,125.50	192,045.50