



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 60

Billing Period: 11/2/2020 thru 11/29/2020

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	\$140,987.89	\$140,987.89	\$0.00
13312 Greenbusch	\$141,211.62	\$139,806.62	\$1,405.00
13313 Huggins Drive	\$60,474.62	\$59,944.62	\$530.00
13316 Katy Flewellen Segment 1	\$197,145.50	\$192,045.50	\$5,100.00
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>\$1,082,417.11</b>	<b>\$1,075,382.11</b>	<b>\$7,035.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,099,740.00	\$1,082,417.11	\$17,322.89

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**



December 7, 2020  
Invoice No: 0000300702.07 - 48

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

Project 0000300702.07 GREENBUSCH  
FORT BEND - 13312 GREENBUSCH

**Professional Services from November 2, 2020 to November 29, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	265.00	530.00	
MERONIUC, DEBORAH	2.50	170.00	425.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	150.00	450.00	
Totals	7.50		1,405.00	
<b>Total Labor</b>				<b>1,405.00</b>
				<b>Total this Invoice</b>
				<b>\$1,405.00</b>

**Outstanding Invoices**

Number	Date	Balance	
46	10/13/2020	3,145.00	
47	11/9/2020	7,150.00	
<b>Total</b>		<b>10,295.00</b>	
			<b>Total Now Due</b>
			<b>\$11,700.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,405.00	139,791.50	141,196.50
Expense	0.00	15.12	15.12
<b>Totals</b>	<b>1,405.00</b>	<b>139,806.62</b>	<b>141,211.62</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300702.08 - 37

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 November 2, 2020 to November 29, 2020  
**Professional Personnel**

	Hours	Rate	Amount	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	265.00	265.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	265.00	265.00	
Totals	2.00		530.00	
<b>Total Labor</b>				<b>530.00</b>
				<b>Total this Invoice</b>
				<b>\$530.00</b>

**Outstanding Invoices**

Number	Date	Balance	
36	11/9/2020	265.00	
<b>Total</b>		<b>265.00</b>	
			<b>Total Now Due</b>
			<b>\$795.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	530.00	59,916.00	60,446.00
Expense	0.00	28.62	28.62
<b>Totals</b>	<b>530.00</b>	<b>59,944.62</b>	<b>60,474.62</b>

**Invoice**



December 7, 2020  
Invoice No: 0000300702.09 - 55

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 November 2, 2020 to November 29, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	265.00	265.00	
BID PHASE				
DESSENS, MARK	2.00	265.00	530.00	
DILLOW, ELISE	1.00	150.00	150.00	
MERONIUC, DEBORAH	8.50	170.00	1,445.00	
UTILITY COORDINATION				
DESSENS, MARK	4.00	265.00	1,060.00	
DILLOW, ELISE	11.00	150.00	1,650.00	
Totals	27.50		5,100.00	
<b>Total Labor</b>				<b>5,100.00</b>
				<b>Total this Invoice</b>
				<b>\$5,100.00</b>

**Outstanding Invoices**

Number	Date	Balance	
53	10/13/2020	1,775.00	
54	11/9/2020	1,920.00	
<b>Total</b>		<b>3,695.00</b>	
			<b>Total Now Due</b>
			<b>\$8,795.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,100.00	190,445.50	195,545.50
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>5,100.00</b>	<b>192,045.50</b>	<b>197,145.50</b>