



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 61

Billing Period: 11/30/2020 thru 12/27/2020

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	\$141,062.89	\$140,987.89	\$75.00
13312 Greenbusch	\$142,741.62	\$141,211.62	\$1,530.00
13313 Huggins Drive	\$60,774.62	\$60,474.62	\$300.00
13316 Katy Flewellen Segment 1	\$200,525.50	\$197,145.50	\$3,380.00
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>\$1,087,702.11</b>	<b>\$1,082,417.11</b>	<b>\$5,285.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,099,740.00	\$1,087,702.11	\$12,037.89

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.

January 18, 2021  
 Invoice No: 0000300702.06 - 56

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 1, 2020 to December 27, 2020

**Professional Personnel**

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

**Outstanding Invoices**

Number	Date	Balance
55	11/9/2020	150.00
<b>Total</b>		<b>150.00</b>
	<b>Total Now Due</b>	<b>\$225.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	75.00	138,121.00	138,196.00
Expense	0.00	2,866.89	2,866.89
<b>Totals</b>	<b>75.00</b>	<b>140,987.89</b>	<b>141,062.89</b>

**Invoice**



January 18, 2021  
 Invoice No: 0000300702.07 - 49

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 1, 2020 to December 27, 2020

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	1.50	170.00	255.00	
UTILITY COORDINATION				
DILLOW, ELISE	8.50	150.00	1,275.00	
Totals	10.00		1,530.00	
<b>Total Labor</b>				<b>1,530.00</b>
				<b>Total this Invoice</b>
				<b>\$1,530.00</b>

**Outstanding Invoices**

Number	Date	Balance	
47	11/9/2020	7,150.00	
48	12/7/2020	1,405.00	
<b>Total</b>		<b>8,555.00</b>	
			<b>Total Now Due</b>
			<b>\$10,085.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,530.00	141,196.50	142,726.50
Expense	0.00	15.12	15.12
<b>Totals</b>	<b>1,530.00</b>	<b>141,211.62</b>	<b>142,741.62</b>

**Invoice**



SCHAUMBURG & POLK, INC.

January 18, 2021  
 Invoice No: 0000300702.08 - 38

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 1, 2020 to December 27, 2020

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	2.00	150.00	300.00	
Totals	2.00		300.00	
<b>Total Labor</b>				<b>300.00</b>
				<b>Total this Invoice \$300.00</b>

**Outstanding Invoices**

Number	Date	Balance	
36	11/9/2020	265.00	
37	12/7/2020	530.00	
<b>Total</b>		<b>795.00</b>	
			<b>Total Now Due \$1,095.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	300.00	60,446.00	60,746.00
Expense	0.00	28.62	28.62
<b>Totals</b>	<b>300.00</b>	<b>60,474.62</b>	<b>60,774.62</b>

**Invoice**



SCHAUMBURG & POLK, INC.

January 18, 2021

Invoice No: 0000300702.09 - 56

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 1, 2020 to December 27, 2020**

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	4.00	265.00	1,060.00	
MERONIUC, DEBORAH	3.50	170.00	595.00	
UTILITY COORDINATION				
DILLOW, ELISE	11.50	150.00	1,725.00	
Totals	19.00		3,380.00	
<b>Total Labor</b>				<b>3,380.00</b>
				<b>Total this Invoice</b>
				<b>\$3,380.00</b>

**Outstanding Invoices**

Number	Date	Balance	
54	11/9/2020	1,920.00	
55	12/7/2020	5,100.00	
<b>Total</b>		<b>7,020.00</b>	
			<b>Total Now Due</b>
			<b>\$10,400.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,380.00	195,545.50	198,925.50
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>3,380.00</b>	<b>197,145.50</b>	<b>200,525.50</b>