



SCHAUMBURG & POLK, INC.

**Management and Administrative Support Services
2013 Fort Bend County Mobility Program**

BILLING SUMMARY

Summary Invoice No. 63

Billing Period: 1/1/2021 thru 10/3/2021

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	\$141,062.89	\$0.00
13312 Greenbusch	\$172,719.12	\$142,741.62	\$29,977.50
13313 Huggins Drive	\$78,294.62	\$63,534.62	\$14,760.00
13316 Katy Flewellen Segment 1	\$246,810.50	\$208,590.50	\$38,220.00
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	\$1,181,484.61	\$1,098,527.11	\$82,957.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,181,484.61	\$57,287.39

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)

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

Amended 09/07/2021 (\$139,032.00)

Invoice

October 13, 2021

Invoice No:

0000300702.07 - 50

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

Project 0000300702.07 GREENBUSCH

FORT BEND - 13312 GREENBUSCH

Professional Services from January 1, 2021 to October 3, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	170.00	170.00	
FINAL DESIGN				
DESSENS, MARK	8.00	265.00	2,120.00	
DILLOW, ELISE	.50	150.00	75.00	
HYDEN, JACE	2.50	115.00	287.50	
MERONIUC, DEBORAH	49.50	170.00	8,415.00	
SCHWIETERMAN, JOSEPH	23.00	170.00	3,910.00	
BID PHASE				
DESSENS, MARK	6.00	265.00	1,590.00	
DILLOW, ELISE	.50	150.00	75.00	
JACKSON, DAWN	2.00		0.00	
MERONIUC, DEBORAH	4.00	170.00	680.00	
SCHWIETERMAN, JOSEPH	2.50	170.00	425.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	265.00	265.00	
SCHWIETERMAN, JOSEPH	14.50	170.00	2,465.00	
UTILITY COORDINATION				
DILLOW, ELISE	58.00	150.00	8,700.00	
HYDEN, JACE	4.00	115.00	460.00	
MERONIUC, DEBORAH	2.00	170.00	340.00	
Totals	179.00		29,977.50	
Total Labor				29,977.50
		Total this Invoice		\$29,977.50

Billings to Date

	Current	Prior	Total
Labor	29,977.50	142,726.50	172,704.00
Expense	0.00	15.12	15.12
Totals	29,977.50	142,741.62	172,719.12

Invoice

SCHAUMBURG & POLK, INC.

October 13, 2021

Invoice No: 0000300702.08 - 40

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 January 1, 2021 to October 3, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	170.00	170.00	
PER				
DILLOW, ELISE	3.50	150.00	525.00	
SCHWIETERMAN, JOSEPH	31.50	170.00	5,355.00	
FINAL DESIGN				
DESSENS, MARK	4.00	265.00	1,060.00	
DILLOW, ELISE	3.00	150.00	450.00	
MERONIUC, DEBORAH	22.50	170.00	3,825.00	
SCHWIETERMAN, JOSEPH	8.00	170.00	1,360.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	265.00	265.00	
UTILITY COORDINATION				
DILLOW, ELISE	6.50	150.00	975.00	
HYDEN, JACE	6.00	115.00	690.00	
MERONIUC, DEBORAH	.50	170.00	85.00	
Totals	87.50		14,760.00	
Total Labor				14,760.00
Total this Invoice				\$14,760.00

Outstanding Invoices

Number	Date	Balance
39	2/12/2021	2,760.00
Total		2,760.00

Total Now Due \$17,520.00

Billings to Date

	Current	Prior	Total
Labor	14,760.00	63,506.00	78,266.00
Expense	0.00	28.62	28.62
Totals	14,760.00	63,534.62	78,294.62

Invoice

SCHAUMBURG & POLK, INC.

October 13, 2021

Invoice No: 0000300702.09 - 58

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 February 2, 2021 to October 3, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	2.00	170.00	340.00	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	170.00	85.00	
CONSTRUCTION PHASE				
DESSENS, MARK	9.00	265.00	2,385.00	
DILLOW, ELISE	10.00	150.00	1,500.00	
MERONIUC, DEBORAH	3.00	170.00	510.00	
UTILITY COORDINATION				
DESSENS, MARK	6.00	265.00	1,590.00	
DILLOW, ELISE	203.00	150.00	30,450.00	
MERONIUC, DEBORAH	8.00	170.00	1,360.00	
Totals	241.50		38,220.00	
Total Labor				38,220.00
Total this Invoice				\$38,220.00

Outstanding Invoices

Number	Date	Balance	
57	2/12/2021	8,065.00	
Total		8,065.00	
Total Now Due			\$46,285.00

Billings to Date

	Current	Prior	Total
Labor	38,220.00	206,990.50	245,210.50
Expense	0.00	1,600.00	1,600.00
Totals	38,220.00	208,590.50	246,810.50