



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2013 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 53

Billing Period: 12/2/2019 thru 12/29/19

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	\$140,462.89	\$140,087.89	\$375.00
13312 Greenbusch	\$101,451.62	\$92,856.62	\$8,595.00
13313 Huggins Drive	\$52,459.62	\$52,209.62	\$250.00
13316 Katy Flewellen Segment 1	\$167,853.00	\$165,318.00	\$2,535.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,964.50	\$148,964.50	\$0.00
<b>TOTALS</b>	<b>\$1,004,599.61</b>	<b>\$992,844.61</b>	<b>\$11,755.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,031,000.00	\$1,004,599.61	\$26,400.39

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)

**Invoice**



January 3, 2020  
Invoice No: 0000300702.06 - 50

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 2, 2019 to December 29, 2019

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.50	125.00	187.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	125.00	187.50	
Totals	3.00		375.00	
<b>Total Labor</b>				<b>375.00</b>
				<b>Total this Invoice \$375.00</b>

**Outstanding Invoices**

Number	Date	Balance	
49	12/6/2019	625.00	
<b>Total</b>		<b>625.00</b>	
			<b>Total Now Due \$1,000.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	375.00	137,221.00	137,596.00
Expense	0.00	2,866.89	2,866.89
<b>Totals</b>	<b>375.00</b>	<b>140,087.89</b>	<b>140,462.89</b>

**Invoice**



January 3, 2020  
Invoice No: 0000300702.07 - 41

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 2, 2019 to December 29, 2019

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	265.00	1,325.00	
MERONIUC, DEBORAH	31.00	170.00	5,270.00	
UTILITY COORDINATION				
DILLOW, ELISE	16.00	125.00	2,000.00	
Totals	52.00		8,595.00	
<b>Total Labor</b>				<b>8,595.00</b>
				<b>Total this Invoice \$8,595.00</b>

**Outstanding Invoices**

Number	Date	Balance	
40	12/6/2019	2,070.00	
<b>Total</b>		<b>2,070.00</b>	
			<b>Total Now Due \$10,665.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	8,595.00	92,841.50	101,436.50
Expense	0.00	15.12	15.12
<b>Totals</b>	<b>8,595.00</b>	<b>92,856.62</b>	<b>101,451.62</b>

**Invoice**



January 3, 2020  
 Invoice No: 0000300702.08 - 31

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 2, 2019 to December 29, 2019

**Professional Personnel**

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DILLOW, ELISE	2.00	125.00	250.00
Totals	2.00		250.00
<b>Total Labor</b>			<b>250.00</b>
		<b>Total this Invoice</b>	<b>\$250.00</b>

**Outstanding Invoices**

Number	Date	Balance
30	12/6/2019	4,645.00
<b>Total</b>		<b>4,645.00</b>
	<b>Total Now Due</b>	<b>\$4,895.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	250.00	52,181.00	52,431.00
Expense	0.00	28.62	28.62
<b>Totals</b>	<b>250.00</b>	<b>52,209.62</b>	<b>52,459.62</b>

**Invoice**



January 3, 2020  
Invoice No: 0000300702.09 - 48

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 2, 2019 to December 29, 2019**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.50	170.00	255.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	265.00	530.00	
DILLOW, ELISE	14.00	125.00	1,750.00	
Totals	17.50		2,535.00	
<b>Total Labor</b>				<b>2,535.00</b>
				<b>Total this Invoice</b>
				<b>\$2,535.00</b>

**Outstanding Invoices**

Number	Date	Balance	
47	12/6/2019	2,765.00	
<b>Total</b>		<b>2,765.00</b>	
			<b>Total Now Due</b>
			<b>\$5,300.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,535.00	165,318.00	167,853.00
<b>Totals</b>	<b>2,535.00</b>	<b>165,318.00</b>	<b>167,853.00</b>