



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

**BILLING SUMMARY**

Summary Invoice No. 64  
Billing Period: 10/4/2021 thru 10/31/2021

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	\$174,629.12	\$172,719.12	\$1,910.00
13313 Huggins Drive	\$80,674.62	\$78,294.62	\$2,380.00
13316 Katy Flewellen Segment 1	\$247,795.50	\$246,810.50	\$985.00
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>\$1,186,759.61</b>	<b>\$1,181,484.61</b>	<b>\$5,275.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,186,759.61	\$52,012.39

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**



SCHAUMBURG & POLK, INC.

November 12, 2021  
 Invoice No: 0000300702.07 - 51

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 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	265.00	265.00	
BID PHASE				
DESSENS, MARK	4.00	265.00	1,060.00	
DILLOW, ELISE	.50	150.00	75.00	
MERONIUC, DEBORAH	3.00	170.00	510.00	
Totals	8.50		1,910.00	
<b>Total Labor</b>				<b>1,910.00</b>
				<b>Total this Invoice \$1,910.00</b>

**Outstanding Invoices**

Number	Date	Balance	
50	10/13/2021	29,977.50	
<b>Total</b>		<b>29,977.50</b>	<b>Total Now Due \$31,887.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,910.00	172,704.00	174,614.00
Expense	0.00	15.12	15.12
<b>Totals</b>	<b>1,910.00</b>	<b>172,719.12</b>	<b>174,629.12</b>

**Invoice**



SCHAUMBURG & POLK, INC.

November 12, 2021  
 Invoice No: 0000300702.08 - 41

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 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	3.50	170.00	595.00	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	10.50	170.00	1,785.00	
Totals	14.00		2,380.00	
<b>Total Labor</b>				<b>2,380.00</b>
				<b>Total this Invoice</b>
				<b>\$2,380.00</b>

**Outstanding Invoices**

Number	Date	Balance	
39	2/12/2021	2,760.00	
40	10/13/2021	14,760.00	
<b>Total</b>		<b>17,520.00</b>	
			<b>Total Now Due</b>
			<b>\$19,900.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,380.00	78,266.00	80,646.00
Expense	0.00	28.62	28.62
<b>Totals</b>	<b>2,380.00</b>	<b>78,294.62</b>	<b>80,674.62</b>

**Invoice**



SCHAUMBURG & POLK, INC.

November 12, 2021  
 Invoice No: 0000300702.09 - 59

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 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	6.00	150.00	900.00	
MERONIUC, DEBORAH	.50	170.00	85.00	
Totals	6.50		985.00	
<b>Total Labor</b>				<b>985.00</b>
				<b>Total this Invoice \$985.00</b>

**Outstanding Invoices**

Number	Date	Balance	
57	2/12/2021	8,065.00	
58	10/13/2021	38,220.00	
<b>Total</b>		<b>46,285.00</b>	
			<b>Total Now Due \$47,270.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	985.00	245,210.50	246,195.50
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>985.00</b>	<b>246,810.50</b>	<b>247,795.50</b>