



SCHAUMBURG & POLK, INC.

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

BILLING SUMMARY

Summary Invoice No. 65

Billing Period: 11/1/2021 thru 11/28/2021

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	\$177,836.62	\$174,629.12	\$3,207.50
13313 Huggins Drive	\$82,722.12	\$80,674.62	\$2,047.50
13316 Katy Flewellen Segment 1	\$248,020.50	\$247,795.50	\$225.00
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	\$1,192,239.61	\$1,186,759.61	\$5,480.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,192,239.61	\$46,532.39

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



December 8, 2021
Invoice No: 0000300702.07 - 52

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 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
DESSENS, MARK	10.50	265.00	2,782.50	
MERONIUC, DEBORAH	1.00	170.00	170.00	
SCHWIETERMAN, JOSEPH	1.50	170.00	255.00	
Totals	13.00		3,207.50	
Total Labor				3,207.50
				Total this Invoice
				\$3,207.50

Outstanding Invoices

Number	Date	Balance	
51	11/12/2021	1,910.00	
Total		1,910.00	
			Total Now Due
			\$5,117.50

Billings to Date

	Current	Prior	Total
Labor	3,207.50	174,614.00	177,821.50
Expense	0.00	15.12	15.12
Totals	3,207.50	174,629.12	177,836.62

Invoice



December 8, 2021
Invoice No: 0000300702.08 - 42

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 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	1.00	265.00	265.00
DILLOW, ELISE	3.00	150.00	450.00
SCHWIETERMAN, JOSEPH	5.50	170.00	935.00
UTILITY COORDINATION			
DILLOW, ELISE	1.50	150.00	225.00
HYDEN, JACE	1.50	115.00	172.50
Totals	12.50		2,047.50
Total Labor			2,047.50
		Total this Invoice	\$2,047.50

Outstanding Invoices

Number	Date	Balance
39	2/12/2021	2,760.00
41	11/12/2021	2,380.00
Total		5,140.00
	Total Now Due	\$7,187.50

Billings to Date

	Current	Prior	Total
Labor	2,047.50	80,646.00	82,693.50
Expense	0.00	28.62	28.62
Totals	2,047.50	80,674.62	82,722.12

Invoice



December 8, 2021
 Invoice No: 0000300702.09 - 60

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 1, 2021 to November 28, 2021

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	150.00	225.00	
Totals	1.50		225.00	
Total Labor				225.00
				Total this Invoice
				\$225.00

Outstanding Invoices

Number	Date	Balance		
57	2/12/2021	8,065.00		
59	11/12/2021	985.00		
Total		9,050.00		
			Total Now Due	\$9,275.00

Billings to Date

	Current	Prior	Total
Labor	225.00	246,195.50	246,420.50
Expense	0.00	1,600.00	1,600.00
Totals	225.00	247,795.50	248,020.50