



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services

2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 67

Billing Period: 1/3/2022 thru 1/30/2022

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	\$182,371.62	\$181,116.62	\$1,255.00
13313 Huggins Drive	\$93,039.62	\$87,797.12	\$5,242.50
13316 Katy Flewellen Segment 1	\$249,350.50	\$248,880.50	\$470.00
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	\$1,208,422.11	\$1,201,454.61	\$6,967.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,208,422.11	\$30,349.89

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)

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

Invoice

February 7, 2022

Invoice No:

0000300702.07 - 54

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 3, 2022 to January 30, 2022**Professional Personnel**

	Hours	Rate	Amount
BID PHASE			
DILLOW, ELISE	1.00	150.00	150.00
MERONIUC, DEBORAH	.50	170.00	85.00
CONSTRUCTION PHASE			
SCHWIETERMAN, JOSEPH	6.00	170.00	1,020.00
Totals	7.50		1,255.00
Total Labor			1,255.00
Total this Invoice			\$1,255.00

Outstanding Invoices

Number	Date	Balance
51	11/12/2021	1,910.00
52	12/8/2021	3,207.50
53	1/14/2022	3,280.00
Total		8,397.50
Total Now Due		\$9,652.50

Billings to Date

	Current	Prior	Total
Labor	1,255.00	181,101.50	182,356.50
Expense	0.00	15.12	15.12
Totals	1,255.00	181,116.62	182,371.62

Invoice

February 8, 2022

Invoice No:

0000300702.08 - 44

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 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	265.00	795.00	
SCHWIETERMAN, JOSEPH	20.50	170.00	3,485.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	150.00	675.00	
HYDEN, JACE	2.50	115.00	287.50	
Totals	30.50		5,242.50	
Total Labor				5,242.50
		Total this Invoice		\$5,242.50

Outstanding Invoices

Number	Date	Balance	
39	2/12/2021	2,760.00	
41	11/12/2021	2,380.00	
42	12/8/2021	2,047.50	
43	1/14/2022	5,075.00	
Total		12,262.50	
		Total Now Due	\$17,505.00

Billings to Date

	Current	Prior	Total
Labor	5,242.50	87,768.50	93,011.00
Expense	0.00	28.62	28.62
Totals	5,242.50	87,797.12	93,039.62

Invoice

February 7, 2022

Invoice No:

0000300702.09 - 62

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	2.00	150.00	300.00	
MERONIUC, DEBORAH	.50	170.00	85.00	
UTILITY COORDINATION				
MERONIUC, DEBORAH	.50	170.00	85.00	
Totals	3.00		470.00	
Total Labor				470.00
Total this Invoice				\$470.00

Outstanding Invoices

Number	Date	Balance	
57	2/12/2021	8,065.00	
59	11/12/2021	985.00	
60	12/8/2021	225.00	
61	1/14/2022	860.00	
Total		10,135.00	
		Total Now Due	\$10,605.00

Billings to Date

	Current	Prior	Total
Labor	470.00	247,280.50	247,750.50
Expense	0.00	1,600.00	1,600.00
Totals	470.00	248,880.50	249,350.50