



SCHAUMBURG & POLK, INC.

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

BILLING SUMMARY

Summary Invoice No. 68

Billing Period: 1/31/2022 thru 2/27/2022

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	\$185,296.62	\$182,371.62	\$2,925.00
13313 Huggins Drive	\$94,967.12	\$93,039.62	\$1,927.50
13316 Katy Flewellen Segment 1	\$249,350.50	\$249,350.50	\$0.00
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	\$1,213,274.61	\$1,208,422.11	\$4,852.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,213,274.61	\$25,497.39

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

March 10, 2022

Invoice No:

0000300702.07 - 55

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 31, 2022 to February 27, 2022**Professional Personnel**

	Hours	Rate	Amount
BID PHASE			
DESSENS, MARK	1.00	265.00	265.00
DILLOW, ELISE	.50	150.00	75.00
CONSTRUCTION PHASE			
SCHWIETERMAN, JOSEPH	13.00	170.00	2,210.00
UTILITY COORDINATION			
DILLOW, ELISE	2.50	150.00	375.00
Totals	17.00		2,925.00
Total Labor			2,925.00
Total this Invoice			\$2,925.00

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
54	2/7/2022	1,255.00
Total		9,652.50

Total Now Due \$12,577.50

Billings to Date

	Current	Prior	Total
Labor	2,925.00	182,356.50	185,281.50
Expense	0.00	15.12	15.12
Totals	2,925.00	182,371.62	185,296.62

Invoice

SCHAUMBURG & POLK, INC.

March 10, 2022

Invoice No:

0000300702.08 - 45

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	11.00	170.00	1,870.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	115.00	57.50	
Totals	11.50		1,927.50	
Total Labor				1,927.50
Total this Invoice				\$1,927.50

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
44	2/8/2022	5,242.50
Total		17,505.00

Total Now Due \$19,432.50

Billings to Date

	Current	Prior	Total
Labor	1,927.50	93,011.00	94,938.50
Expense	0.00	28.62	28.62
Totals	1,927.50	93,039.62	94,967.12