



SCHAUMBURG & POLK, INC.

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

**BILLING SUMMARY**

Summary Invoice No. 69

Billing Period: 2/28/2022 thru 4/3/2022

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	\$186,954.12	\$185,296.62	\$1,657.50
13313 Huggins Drive	\$97,002.12	\$94,967.12	\$2,035.00
13316 Katy Flewellen Segment 1	\$249,690.50	\$249,350.50	\$340.00
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>\$1,217,307.11</b>	<b>\$1,213,274.61</b>	<b>\$4,032.50</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,217,307.11	\$21,464.89

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)

OK. AIA.

**Invoice**



SCHAUMBURG & POLK, INC.

April 12, 2022  
 Invoice No: 0000300702.07 - 56

FORT BEND COUNTY  
 ATTN: IKE AKINWANDE  
 301 JACKSON, 4TH FLOOR  
 RICHMOND, TX 77469

Project 0000300702.07 GREENBUSCH  
 FORT BEND - 13312 GREENBUSCH  
Professional Services from February 28, 2022 to April 3, 2022

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	4.00	265.00	1,060.00	
SCHWIETERMAN, JOSEPH	2.50	170.00	425.00	
UTILITY COORDINATION				
HYDEN, JACE	1.50	115.00	172.50	
Totals	8.00		1,657.50	
<b>Total Labor</b>				<b>1,657.50</b>
				<b>Total this Invoice</b>
				<b>\$1,657.50</b>

**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	
55	3/10/2022	2,925.00	
<b>Total</b>		<b>12,577.50</b>	
			<b>Total Now Due</b>
			<b>\$14,235.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,657.50	185,281.50	186,939.00
Expense	0.00	15.12	15.12
<b>Totals</b>	<b>1,657.50</b>	<b>185,296.62</b>	<b>186,954.12</b>

**Invoice**



SCHAUMBURG & POLK, INC.

April 12, 2022  
 Invoice No: 0000300702.08 - 46

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 February 28, 2022 to April 3, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	9.50	170.00	1,615.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	150.00	75.00	
HYDEN, JACE	3.00	115.00	345.00	
Totals	13.00		2,035.00	
<b>Total Labor</b>				<b>2,035.00</b>
				<b>Total this Invoice</b>
				<b>\$2,035.00</b>

**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	
45	3/10/2022	1,927.50	
<b>Total</b>		<b>19,432.50</b>	
			<b>Total Now Due</b>
			<b>\$21,467.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,035.00	94,938.50	96,973.50
Expense	0.00	28.62	28.62
<b>Totals</b>	<b>2,035.00</b>	<b>94,967.12</b>	<b>97,002.12</b>

**Invoice**



SCHAUMBURG & POLK, INC.

April 12, 2022  
 Invoice No: 0000300702.09 - 63

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 February 28, 2022 to April 3, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	265.00	265.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	150.00	75.00	
Totals	1.50		340.00	
<b>Total Labor</b>				<b>340.00</b>
				<b>Total this Invoice \$340.00</b>

**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	
62	2/7/2022	470.00	
<b>Total</b>		<b>10,605.00</b>	
			<b>Total Now Due \$10,945.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	340.00	247,750.50	248,090.50
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>340.00</b>	<b>249,350.50</b>	<b>249,690.50</b>