



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

**BILLING SUMMARY**

Summary Invoice No. 70  
Billing Period: 4/4/2022 thru 5/1/2022

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	\$188,291.62	\$186,954.12	\$1,337.50
13313 Huggins Drive	\$99,897.12	\$97,002.12	\$2,895.00
13316 Katy Flewellen Segment 1	\$249,840.50	\$249,690.50	\$150.00
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>\$1,221,689.61</b>	<b>\$1,217,307.11</b>	<b>\$4,382.50</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,221,689.61	\$17,082.39

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)

OK. AIA.

**Invoice**



May 10, 2022  
Invoice No: 0000300702.07 - 57

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

Project 0000300702.07 GREENBUSCH  
FORT BEND - 13312 GREENBUSCH  
Professional Services from April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	265.00	265.00	
DILLOW, ELISE	3.50	150.00	525.00	
SCHWIETERMAN, JOSEPH	2.00	170.00	340.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	150.00	150.00	
HYDEN, JACE	.50	115.00	57.50	
Totals	8.00		1,337.50	
<b>Total Labor</b>				<b>1,337.50</b>
		<b>Total this Invoice</b>		<b>\$1,337.50</b>

**Outstanding Invoices**

Number	Date	Balance	
53	1/14/2022	3,280.00	
54	2/7/2022	1,255.00	
55	3/10/2022	2,925.00	
56	4/12/2022	1,657.50	
<b>Total</b>		<b>9,117.50</b>	
		<b>Total Now Due</b>	<b>\$10,455.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,337.50	186,939.00	188,276.50
Expense	0.00	15.12	15.12
<b>Totals</b>	<b>1,337.50</b>	<b>186,954.12</b>	<b>188,291.62</b>

**Invoice**



SCHAUMBURG & POLK, INC.

May 10, 2022  
 Invoice No: 0000300702.08 - 47

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 April 4, 2022 to May 1, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	265.00	795.00	
SCHWIETERMAN, JOSEPH	11.00	170.00	1,870.00	
UTILITY COORDINATION				
HYDEN, JACE	2.00	115.00	230.00	
Totals	16.00		2,895.00	
<b>Total Labor</b>				<b>2,895.00</b>
				<b>Total this Invoice</b>
				<b>\$2,895.00</b>

**Outstanding Invoices**

Number	Date	Balance	
39	2/12/2021	2,760.00	
43	1/14/2022	5,075.00	
44	2/8/2022	5,242.50	
45	3/10/2022	1,927.50	
46	4/12/2022	2,035.00	
<b>Total</b>		<b>17,040.00</b>	
			<b>Total Now Due</b>
			<b>\$19,935.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,895.00	96,973.50	99,868.50
Expense	0.00	28.62	28.62
<b>Totals</b>	<b>2,895.00</b>	<b>97,002.12</b>	<b>99,897.12</b>

**Invoice**



May 10, 2022  
Invoice No: 0000300702.09 - 64

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 April 4, 2022 to May 1, 2022

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.00	150.00	150.00	
Totals	1.00		150.00	
<b>Total Labor</b>				<b>150.00</b>
				<b>Total this Invoice</b>
				<b>\$150.00</b>

**Outstanding Invoices**

Number	Date	Balance		
57	2/12/2021	8,065.00		
61	1/14/2022	860.00		
62	2/7/2022	470.00		
63	4/12/2022	340.00		
<b>Total</b>		<b>9,735.00</b>		
			<b>Total Now Due</b>	<b>\$9,885.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	150.00	248,090.50	248,240.50
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>150.00</b>	<b>249,690.50</b>	<b>249,840.50</b>