



SCHAUMBURG & POLK, INC.

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

BILLING SUMMARY

Summary Invoice No. 71

Billing Period: 5/2/2022 thru 5/29/2022

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	\$190,049.12	\$188,291.62	\$1,757.50
13313 Huggins Drive	\$104,057.12	\$99,897.12	\$4,160.00
13316 Katy Flewellen Segment 1	\$250,690.50	\$249,840.50	\$850.00
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	\$1,228,457.11	\$1,221,689.61	\$6,767.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,228,457.11	\$10,314.89

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.

June 7, 2022

Invoice No:

0000300702.07 - 58

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

Project 0000300702.07 GREENBUSCH

FORT BEND - 13312 GREENBUSCH

Professional Services from May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	265.00	530.00	
DILLOW, ELISE	1.00	150.00	150.00	
SCHWIETERMAN, JOSEPH	6.00	170.00	1,020.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	115.00	57.50	
Totals	9.50		1,757.50	
Total Labor				1,757.50
				Total this Invoice
				\$1,757.50

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	
57	5/10/2022	1,337.50	
Total		10,455.00	
			Total Now Due
			\$12,212.50

Billings to Date

	Current	Prior	Total
Labor	1,757.50	188,276.50	190,034.00
Expense	0.00	15.12	15.12
Totals	1,757.50	188,291.62	190,049.12

Invoice



June 7, 2022
Invoice No: 0000300702.08 - 48

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 May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	265.00	1,325.00	
SCHWIETERMAN, JOSEPH	14.00	170.00	2,380.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	150.00	225.00	
HYDEN, JACE	2.00	115.00	230.00	
Totals	22.50		4,160.00	
Total Labor				4,160.00
				Total this Invoice
				\$4,160.00

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	
47	5/10/2022	2,895.00	
Total		19,935.00	
			Total Now Due
			\$24,095.00

Billings to Date

	Current	Prior	Total
Labor	4,160.00	99,868.50	104,028.50
Expense	0.00	28.62	28.62
Totals	4,160.00	99,897.12	104,057.12

Invoice



June 7, 2022

Invoice No: 0000300702.09 - 65

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 May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	265.00	530.00	
MERONIUC, DEBORAH	1.00	170.00	170.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	150.00	150.00	
Totals	4.00		850.00	
Total Labor				850.00
				Total this Invoice
				\$850.00

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	
64	5/10/2022	150.00	
Total		9,885.00	
			Total Now Due
			\$10,735.00

Billings to Date

	Current	Prior	Total
Labor	850.00	248,240.50	249,090.50
Expense	0.00	1,600.00	1,600.00
Totals	850.00	249,840.50	250,690.50