



SCHAUMBURG & POLK, INC.

AGENDA

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

**BILLING SUMMARY**

Summary Invoice No. 72

Billing Period: 5/30/2022 thru 7/3/2022

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	\$190,049.12	\$190,049.12	\$0.00
13313 Huggins Drive	\$110,049.62	\$104,057.12	\$5,992.50
13316 Katy Flewellen Segment 1	\$254,093.00	\$250,690.50	\$3,402.50
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>\$1,237,852.11</b>	<b>\$1,228,457.11</b>	<b>\$9,395.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,238,772.00	\$1,237,852.11	\$919.89

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**

July 7, 2022

Invoice No:

0000300702.08 - 49

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 30, 2022 to July 3, 2022

**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	3.00	265.00	795.00
SCHWIETERMAN, JOSEPH	26.00	170.00	4,420.00
UTILITY COORDINATION			
DILLOW, ELISE	2.50	150.00	375.00
HYDEN, JACE	3.50	115.00	402.50
Totals	35.00		5,992.50
<b>Total Labor</b>			<b>5,992.50</b>
<b>Total this Invoice</b>			<b>\$5,992.50</b>

**Outstanding Invoices**

Number	Date	Balance
39	2/12/2021	2,760.00
46	4/12/2022	2,035.00
47	5/10/2022	2,895.00
48	6/7/2022	4,160.00
<b>Total</b>		<b>11,850.00</b>

**Total Now Due \$17,842.50**

**Billings to Date**

	Current	Prior	Total
Labor	5,992.50	104,028.50	110,021.00
Expense	0.00	28.62	28.62
<b>Totals</b>	<b>5,992.50</b>	<b>104,057.12</b>	<b>110,049.62</b>

**Invoice**

July 7, 2022

Invoice No:

0000300702.09 - 66

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 30, 2022 to July 3, 2022

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	6.00	265.00	1,590.00	
DILLOW, ELISE	1.50	150.00	225.00	
MERONIUC, DEBORAH	1.50	170.00	255.00	
UTILITY COORDINATION				
DILLOW, ELISE	8.50	150.00	1,275.00	
HYDEN, JACE	.50	115.00	57.50	
Totals	18.00		3,402.50	
Total Labor				3,402.50
Total this Invoice				\$3,402.50

**Outstanding Invoices**

Number	Date	Balance	
57	2/12/2021	8,065.00	
63	4/12/2022	340.00	
64	5/10/2022	150.00	
65	6/7/2022	850.00	
Total		9,405.00	
Total Now Due			\$12,807.50

**Billings to Date**

	Current	Prior	Total
Labor	3,402.50	249,090.50	252,493.00
Expense	0.00	1,600.00	1,600.00
Totals	3,402.50	250,690.50	254,093.00