

**Batts, Paulette**

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**From:** Mark Dessens [mdessens@spi-eng.com]  
**Sent:** Tuesday, September 11, 2012 11:30 AM  
**To:** Batts, Paulette  
**Cc:** Tia Baker  
**Subject:** FW: Fort Bend Invoice  
**Attachments:** Fort Bend INVOICE No. 57.pdf

Paulette, attached is our invoice for approval and processing.

Thanks –  
Mark

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**From:** Jeff Beaver [mailto:jbeaver@spi-eng.com]  
**Sent:** Tuesday, September 11, 2012 11:23 AM  
**To:** Mark Dessens  
**Subject:** Fort Bend Invoice

Mark,

Attached is a copy of the Fort Bend Co. Invoice for August. Please review and forward to the County for payment.

Thanks, Jeff

--  
Jeffrey G. Beaver, P.E.  
President  
**SCHAUMBURG & POLK, INC.**  
409.866.0341 p  
409.866.7874 f

The information contained in this communication is confidential and is intended only for use of the addressee. It is the property of Schaumburg & Polk, Inc. Unauthorized use, disclosure, or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately and destroy this e-mail including all attachments. This message shall not be construed as official project information or as a direction except as expressly provided in the contract documents.

# SCHAUMBURG & POLK, INC.

## Management and Administrative Support Services 2007 Fort Bend County Mobility Program

### BILLING SUMMARY

Summary Invoice No. 57  
Billing Period: 7/30/12 -9/2/12

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$232,606.07	\$231,706.01	\$900.06
703 Falcon Landing Boulevard	\$75,239.67	\$74,444.67	\$795.00
719 Burney Road	\$138,146.13	\$135,036.13	\$3,110.00
725 Harlem Road South	\$64,428.67	\$64,428.67	\$0.00
727 Harlem Road North	\$22,579.01	\$22,579.01	\$0.00
732 Greenbusch Road	\$337,193.44	\$337,193.44	\$0.00
733 Katy-Gaston Road	\$181,757.81	\$180,497.81	\$1,260.00
734 Katy-Flewellen Road	\$131,665.19	\$131,665.19	\$0.00
735 Mason Road	\$133,457.22	\$128,077.22	\$5,380.00
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Belfort Road	\$17,511.79	\$16,071.79	\$1,440.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$314,952.28	\$313,872.28	\$1,080.00
769 Brand Lane	\$54,904.21	\$54,544.21	\$360.00
709 Golfview Drive	\$12,925.00	\$11,445.00	\$1,480.00
<b>TOTALS</b>	<b>\$1,728,665.07</b>	<b>\$1,712,860.01</b>	<b>\$15,805.06</b>
Retainage	\$0.00	\$0.00	\$0.00
<b>NET</b>	<b>\$1,728,665.07</b>	<b>\$1,712,860.01</b>	<b>\$15,805.06</b>

**Total Now Due**

	Amount	Spent to Date	Remaining
Total Contract	\$1,815,154.00	\$1,728,665.07	\$86,488.93

Purchase Order No. PC 04300003845, 10/10/07 (\$463,747.00)  
Amended 2/16/09 (\$349,240.00)  
Amended 2/2/10 (\$374,742.00)  
Amended 2/8/11 (\$382,425.00)  
Amended 3/13/12 (\$245,000.00)

*ok [signature]  
9/12/12*

**Invoice**

**SCHAUMBURG & POLK, INC.**  
**Beaumont \* Houston \* Tyler**

September 07, 2012  
Project No: 0000300701.00  
Invoice No: 0000052

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.00 GENERAL PROJECT MANAGEMENT  
FORT BEND COUNTY PROJECT MANAGEMENT GENERAL PROJECT MANAGEMENT  
Professional Services from July 30, 2012 to September 02, 2012

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PROGRAM SCHEDULE SPI					
DESSENS, MARK	8/22/2012	4.00	180.00	720.00	
DESSENS, MARK	8/24/2012	1.00	180.00	180.00	
Totals		5.00		900.00	
<b>Total Labor</b>					<b>900.00</b>
			<b>Total this Invoice</b>		<b>\$900.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	900.00	208,504.56	209,404.56
Consultant	0.00	23,079.26	23,079.26
Expense	0.00	122.25	122.25
<b>Totals</b>	<b>900.00</b>	<b>231,706.07</b>	<b>232,606.07</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**  
Beaumont \* Houston \* Tyler

September 07, 2012  
Project No: 0000300701.01  
Invoice No: 0000036

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.01 703 FALCON LANDING BLVD  
FORT BEND COUNTY PROJECT MANAGEMENT 703 FALCON LANDING BLVD.

Professional Services from July 30, 2012 to September 02, 2012

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
FINAL DESIGN SPI					
BAKER, TIA MARIA	8/3/2012	1.50	50.00	75.00	
CONSTRUCTION PHASE SPI					
DESSENS, MARK	8/13/2012	1.00	180.00	180.00	
DESSENS, MARK	8/16/2012	2.00	180.00	360.00	
DESSENS, MARK	8/30/2012	1.00	180.00	180.00	
Totals		5.50		795.00	
<b>Total Labor</b>					<b>795.00</b>
			<b>Total this Invoice</b>		<b>\$795.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	795.00	72,735.50	73,530.50
Consultant	0.00	1,578.82	1,578.82
Expense	0.00	130.35	130.35
<b>Totals</b>	<b>795.00</b>	<b>74,444.67</b>	<b>75,239.67</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**  
 Beaumont \* Houston \* Tyler

September 07, 2012  
 Project No: 0000300701.02  
 Invoice No: 0000047

FORT BEND COUNTY  
 ATTN: D. JESSE HEGEMIER  
 1124 BLUME ROAD  
 ROSENBERG, TX 77471

Project 0000300701.02 719 BURNEY ROAD  
 FORT BEND COUNTY PROJECT MANAGEMENT 719 BURNEY ROAD  
Professional Services from July 30, 2012 to September 02, 2012

**Professional Personnel**

		Hours	Rate	Amount
CONSTRUCTION PHASE SPI				
DESSENS, MARK	8/23/2012	4.00	180.00	720.00
DESSENS, MARK	8/27/2012	2.00	180.00	360.00
KNESEK, ERIN	7/30/2012	2.00	140.00	280.00
KNESEK, ERIN	7/31/2012	.50	140.00	70.00
KNESEK, ERIN	8/2/2012	3.50	140.00	490.00
KNESEK, ERIN	8/6/2012	2.00	140.00	280.00
KNESEK, ERIN	8/13/2012	1.50	140.00	210.00
KNESEK, ERIN	8/22/2012	1.50	140.00	210.00
KNESEK, ERIN	8/27/2012	1.00	140.00	140.00
UTILITY COORDINATION SPI				
KNESEK, ERIN	8/13/2012	2.50	140.00	350.00
Totals		20.50		3,110.00
<b>Total Labor</b>				<b>3,110.00</b>
			<b>Total this Invoice</b>	<b>\$3,110.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,110.00	133,596.00	136,706.00
Consultant	0.00	1,204.82	1,204.82
Expense	0.00	235.31	235.31
<b>Totals</b>	<b>3,110.00</b>	<b>135,036.13</b>	<b>138,146.13</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**  
Beaumont \* Houston \* Tyler

September 07, 2012  
Project No: 0000300701.06  
Invoice No: 0000039

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.06 733 KATY-GASTON ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD

Professional Services from July 30, 2012 to September 02, 2012

**Professional Personnel**

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	7/31/2012	2.00	180.00	360.00
DESSENS, MARK	8/21/2012	2.00	180.00	360.00
DESSENS, MARK	8/23/2012	1.00	180.00	180.00
DESSENS, MARK	8/30/2012	2.00	180.00	360.00
Totals		7.00		1,260.00
<b>Total Labor</b>				<b>1,260.00</b>
			<b>Total this Invoice</b>	<b>\$1,260.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,260.00	178,433.00	179,693.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	903.99	903.99
<b>Totals</b>	<b>1,260.00</b>	<b>180,497.81</b>	<b>181,757.81</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**  
**Beaumont \* Houston \* Tyler**

September 07, 2012  
 Project No: 0000300701.08  
 Invoice No: 0000048

FORT BEND COUNTY  
 ATTN: D. JESSE HEGEMIER  
 1124 BLUME ROAD  
 ROSENBERG, TX 77471

Project 0000300701.08 735 MASON ROAD  
 FORT BEND COUNTY PROJECT MANAGEMENT 735 MASON ROAD  
Professional Services from July 30, 2012 to September 02, 2012

**Professional Personnel**

	Hours	Rate	Amount
<b>CONSULTANT NEGOTIATIONS SPI</b>			
DESSENS, MARK 8/15/2012	3.00	180.00	540.00
DESSENS, MARK 8/20/2012	2.00	180.00	360.00
DESSENS, MARK 8/23/2012	1.00	180.00	180.00
<b>PER SPI</b>			
DESSENS, MARK 8/27/2012	1.00	180.00	180.00
DESSENS, MARK 8/28/2012	3.00	180.00	540.00
<b>BID PHASE SPI</b>			
BAKER, TIA MARIA 8/20/2012	3.00	50.00	150.00
BAKER, TIA MARIA 8/21/2012	2.00	50.00	100.00
BAKER, TIA MARIA 8/22/2012	1.00	50.00	50.00
DESSENS, MARK 8/10/2012	1.00	180.00	180.00
DESSENS, MARK 8/16/2012	2.00	180.00	360.00
DESSENS, MARK 8/17/2012	3.00	180.00	540.00
DESSENS, MARK 8/20/2012	2.00	180.00	360.00
DESSENS, MARK 8/24/2012	3.00	180.00	540.00
MERONIUC, DEBORAH 8/2/2012	2.00	110.00	220.00
<b>CONSTRUCTION PHASE SPI</b>			
DESSENS, MARK 8/28/2012	2.00	180.00	360.00
DESSENS, MARK 8/30/2012	2.00	180.00	360.00
DESSENS, MARK 8/31/2012	1.00	180.00	180.00
<b>ROW ACQUISITION SPI</b>			
DESSENS, MARK 7/31/2012	1.00	180.00	180.00
Totals	35.00		5,380.00
<b>Total Labor</b>			<b>5,380.00</b>
		<b>Total this Invoice</b>	<b>\$5,380.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,380.00	114,988.50	120,368.50
Consultant	0.00	12,908.81	12,908.81
Expense	0.00	179.91	179.91
<b>Totals</b>	<b>5,380.00</b>	<b>128,077.22</b>	<b>133,457.22</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**  
Beaumont \* Houston \* Tyler

September 07, 2012  
Project No: 0000300701.10  
Invoice No: 0000018

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.10 741 WEST BELLFORT ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 741 WEST BELLFORT ROAD  
Professional Services from July 30, 2012 to September 02, 2012

**Professional Personnel**

		Hours	Rate	Amount
CONSULTANT NEGOTIATIONS SPI				
DESSENS, MARK	8/29/2012	2.00	180.00	360.00
FINAL DESIGN SPI				
DESSENS, MARK	7/31/2012	3.00	180.00	540.00
DESSENS, MARK	8/13/2012	1.00	180.00	180.00
DESSENS, MARK	8/17/2012	2.00	180.00	360.00
Totals		8.00		1,440.00
<b>Total Labor</b>				<b>1,440.00</b>
			<b>Total this Invoice</b>	<b>\$1,440.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,440.00	14,386.50	15,826.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
<b>Totals</b>	<b>1,440.00</b>	<b>16,071.79</b>	<b>17,511.79</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**  
**Beaumont \* Houston \* Tyler**

September 07, 2012  
 Project No: 0000300701.12  
 Invoice No: 0000055

FORT BEND COUNTY  
 ATTN: D. JESSE HEGEMIER  
 1124 BLUME ROAD  
 ROSENBERG, TX 77471

Project 0000300701.12 747 RANSOM ROAD  
 FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD

Professional Services from July 30, 2012 to September 02, 2012

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PER SPI					
DESSENS, MARK	8/10/2012	1.00	180.00	180.00	
FINAL DESIGN SPI					
DESSENS, MARK	7/30/2012	3.00	180.00	540.00	
DESSENS, MARK	8/21/2012	2.00	180.00	360.00	
Totals		6.00		1,080.00	
<b>Total Labor</b>					<b>1,080.00</b>
			<b>Total this Invoice</b>		<b>\$1,080.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	1,080.00	310,470.50	311,550.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
<b>Totals</b>	<b>1,080.00</b>	<b>313,872.28</b>	<b>314,952.28</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**  
Beaumont \* Houston \* Tyler

September 07, 2012  
Project No: 0000300701.13  
Invoice No: 0000041

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.13 769 BRAND LANE  
FORT BEND COUNTY PROJECT MANAGEMENT 769 BRAND LANE  
Professional Services from July 30, 2012 to September 02, 2012

**Professional Personnel**

		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
FINAL DESIGN SPI					
DESSENS, MARK	8/29/2012	2.00	180.00	360.00	
Totals		2.00		360.00	
<b>Total Labor</b>					<b>360.00</b>
			<b>Total this Invoice</b>		<b>\$360.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	360.00	53,716.00	54,076.00
Consultant	0.00	758.21	758.21
Expense	0.00	70.00	70.00
<b>Totals</b>	<b>360.00</b>	<b>54,544.21</b>	<b>54,904.21</b>

**Invoice**

**SCHAUMBURG & POLK, INC.**  
Beaumont \* Houston \* Tyler

September 07, 2012  
Project No: 0000300701.14  
Invoice No: 0000006

FORT BEND COUNTY  
ATTN: D. JESSE HEGEMIER  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.14 709 GOLFVIEW DRIVE  
FORT BEND COUNTY PROJECT MANAGEMENT  
709 GOLFVIEW DRIVE

Professional Services from July 30, 2012 to September 02, 2012  
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN SPI				
DESSENS, MARK	7.00	180.00	1,260.00	
UTILITY COORDINATION SPI				
MERONIUC, DEBORAH	2.00	110.00	220.00	
Totals	9.00		1,480.00	
<b>Total Labor</b>				<b>1,480.00</b>
		<b>Total this Invoice</b>		<b>\$1,480.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,480.00	11,445.00	12,925.00
<b>Totals</b>	<b>1,480.00</b>	<b>11,445.00</b>	<b>12,925.00</b>