

PO PCC43 3845
Rec 382045
11/15/14

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 88

Billing Period: 12/28/15 - 10/2/16

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$324,011.07	\$324,011.07	\$0.00
703 Falcon Landing Boulevard	\$81,179.67	\$81,179.67	\$0.00
719 Burney Road	\$149,366.13	\$149,366.13	\$0.00
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	\$217,617.11	\$199,878.31	\$17,738.80
734 Katy-Flewellen Road	\$131,959.19	\$131,959.19	\$0.00
735 Mason Road	\$200,041.72	\$200,041.72	\$0.00
735A Mason Road Bridge	\$754.77	\$754.77	\$0.00
741 West Bellfort Road	\$52,873.79	\$52,636.29	\$237.50
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$416,513.28	\$408,244.28	\$8,269.00
769 Brand Lane	\$90,248.71	\$90,248.71	\$0.00
709 Golfview Drive	\$44,740.00	\$44,740.00	\$0.00
X12 Cane Island Parkway	\$11,310.00	\$11,310.00	\$0.00
X9 Humphrey Way	\$67,925.00	\$48,179.50	\$19,745.50
TOTALS	\$2,223,285.37	\$2,177,294.57	\$45,990.80
			Total Now Due

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)
Amended 9/24/13 (\$236,280.00)
Amended 10/28/13 (\$89,925.00)
Amended 6/23/15 (\$41,366.00)
Amended 8/23/16 (\$54,360.00)

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

October 13, 2016

Project No: 0000300701.06

Invoice No: 0000055

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.06 733 KATY-GASTON ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 733 KATY-GASTON ROAD
Professional Services from August 29, 2016 to October 2, 2016**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN SPI			
DESSENS, MARK	8.00	242.00	1,936.00
DILLOW, ELISE	9.50	95.00	902.50
NGUYEN, HIEU	8.00	173.00	1,384.00
BID PHASE SPI			
DESSENS, MARK	4.00	242.00	968.00
DILLOW, ELISE	4.50	95.00	427.50
FLOYD, KYLE	3.00	115.00	345.00
LEGG, AARON	1.50	53.00	79.50
CONSTRUCTION PHASE SPI			
DESSENS, MARK	7.00	242.00	1,694.00
DILLOW, ELISE	4.00	95.00	380.00
INTERAGENCY COORDINATION SPI			
DESSENS, MARK	2.00	242.00	484.00
UTILITY COORDINATION SPI			
DESSENS, MARK	4.00	242.00	968.00
DILLOW, ELISE	70.50	95.00	6,697.50
EASON, WILLIAM	2.00	90.00	180.00
NGUYEN, HIEU	4.00	173.00	692.00
PEREZ, ASTRID	1.50	60.00	90.00
Totals	133.50		17,228.00
Total Labor			17,228.00

Reimbursable Expenses

MILEAGE	10.80
Misc. Reimbursable Expense	500.00
Total Reimbursables	510.80

Total this Invoice \$17,738.80**Billings to Date**

	Current	Prior	Total
Labor	17,228.00	197,813.50	215,041.50
Consultant	0.00	1,160.82	1,160.82
Expense	510.80	903.99	1,414.79
Totals	17,738.80	199,878.31	217,617.11

Schaumburg & Polk, Inc.
Mileage Expense Detail for Invoice 88

Project	Date	Destination	Mileage	Rate	Total
733 Katy Gaston	7/12/2016	Project site visit	20	\$0.54	\$10.80

17662

SCHAUMBURG & POLK, INC.8865 COLLEGE ST.
BEAUMONT, TX 77707**CommunityBank**www.communitybankof.com
88.1198/1131

CHECK DATE 7/14/2016

PAY FIVE HUNDRED AND NO/100'S DOLLARS

TO CENTERPOINT ENERGY
1111 LOUISIANA STREET, 7TH FLOOR
HOUSTON, TEXAS 77002
ATTN: SHEILA AGLEAMOUNT \$500.00
SCHAUMBURG & POLK, INC.
AUTHORIZED SIGNATURE

Security features. Details on back.

⑈000000⑈ ⑈11311198⑈ ⑈2108784⑈

SCHAUMBURG & POLK, INC.

17662

REIMBURSABLE EXPENSE TO:
300701.06 KATY GASTON

17662

**CONSENT TO ENCROACHMENT APPLICATION FORM**

**(THIS APPLICATION IS GOOD FOR 60 DAYS AND SUBJECT TO CANCELCATION
AT CENTERPOINT'S SOLE DISCRETION AND WITHOUT FURTHER NOTICE)**

MAILING ADDRESS: CENTERPOINT ENERGY, P.O. 1700, HOUSTON, TX 77251 COURIER
ADDRESS: 1111 LOUISIANA ST, 7TH FLOOR, HOUSTON 77002
TELEPHONE (713) 207-5769 OR (713) 207-6348; FACSIMILE (713) 207-9230

Date of Application: **14 JULY 2016**

STREET ADDRESS FOR THE PROPERTY: 6200 BLOCK KATY GASTON RD, KATY, TX 77494

0435 WALT-HILL-WALT A

NAME OF COMPANY OR INDIVIDUAL THAT CONSENT WILL BE GRANTED TO: ☒ Owner ☐ Third Party
FORT BEND COUNTY

(Name)

(Title)

(Company)

TYPE OF ENCROACHMENT (Please Check One): ☐ Existing ☒ Proposed

REQUESTOR INFORMATION: E-mail Address: **edillow@spi-eng.com**

Elise Dillow **Schaumburg & Polk, Inc.** **281-920-0487**

(Print or Type Only)

Name: Individual

Company

Phone Number

11767 Katy Freeway, Suite 900 **Houston,** **TX** **77079**
Address City State Zip Code

THE FOLLOWING MUST BE INCLUDED WITH THIS APPLICATION:

A.) One (1) CERTIFIED SURVEY, a maximum of 8.5"X14" with the following minimum requirements for consideration in conjunction with a request for permission to occupy a position within an acquired and/or dedicated easement area (Sample surveys are available at CenterPoint Energy's web site www.centerpointenergy.com):

- 1) North arrow & scale, County and Survey names, and Abstract number.
- 2) Point of beginning (with State Plane Coordinates if available).
- 3) Type and size of encroachment identified by a centerline symbol or a cross-hatched symbol.
- 4) All dimensions of the encroachment(s).
- 5) Stationing along the pipeline or centerline of route, where applicable.
- 6) Bearing & distance of crossing or longitudinal occupation.
- 7) Locative reference – Tie to a street, property lines, property corners, and/or easement lines.
- 8) Tract and easement reference information, including width of acquired/dedicated easement area. 9) Basis of bearings (& coordinates if used).
- 10) Registered professional land surveyor's certification, seal, signature & printed name with registration number. 11) Name, address and phone number of registered professional land surveyor or firm that prepared the survey.
- 12) A profile survey is required for structure(s) more than one (1) foot above and/or under ground level.
- 13) Pool related encroachments must include distances from overhead facilities to the edge of the pool water wall.
- 14) Current ownership information, not purchaser's names.

B.) A non-refundable application fee of \$500.00, made payable by check to CenterPoint Energy, must accompany this application. If a three working day processing time is required by Applicant, then the non-refundable application fee shall be \$1,500.00. Should the adjustment of CenterPoint Energy facilities, in the sole opinion of CenterPoint Energy, be necessitated by such encroachment(s), the cost of such adjustments, plus any required engineering costs, will be borne by a party or parties other than CenterPoint Energy and such costs must be paid and such adjustments completed before a Consent to Encroachment instrument will be granted. If any CenterPoint Energy facilities require physical location, in the field, as part of the review process, an additional fee of \$250.00 per hour or a minimum fee of \$1,000.00, whichever is greater, must be paid within 10 working days of notice of said required work. If the application is approved, an additional non-refundable fee of \$500.00 must be paid within 10 working days of notice of approval. If any previous existing encroachment has been approved for this Applicant, or any affiliate thereof, then the aforementioned additional non-refundable fee shall be \$5,000.00. Any facility adjustment or location fees will be in addition to the above fee. Please be advised that any actual adjustment of facilities or required physical location of facilities could potentially require a significantly longer processing time.

If Consent to Encroachment is approved, CenterPoint Energy will prepare duplicate original instruments to be signed and accepted by Owner or Third Party, both originals must be returned for final execution and signature by CenterPoint Energy. One original instrument will be returned to you for your files and the other will be placed of public record by CenterPoint Energy.

I certify that the information provided is accurate and I realize that incomplete information may delay or invalidate this application. I also acknowledge that submitting this application does not guarantee approval of my request.

Signature of Requestor: Elise Dillow

FOUND 5/8" IR
N: 13819294.84
E: 2985445.95

L.A. PATILLO SURVEY, A-307

BLOCK 1
SEVEN MEADOWS SEC. 8
SLIDE No. 2544 A & B
F.B.C.P.R.

10' B.L.
SLIDE No. 2544A & B
P.R.F.B.C.I.

SURVEY LINE

EXISTING R.O.W.

25' BLDG. LINE PER CITY OF HOUSTON
ORD. #95-1878, AMENDED BY
N253886, O.P.R.R.P.H.C.

14' U.E. & A.E.
C.F. No. 20100029
F.B.C.P.R.

0.5926 AC
(25,812 SQ.FT.)

BLOCK 1
CINCO RANCH
SOUTHWEST SEC. 41
C.F. No. 20100029
F.B.C.P.R.

WALTON, HILL & WALTON "A" SURVEY,
A-435

DERWANNA ANN DALIO GROVER AND
DEBRA ANN DALIO STEPHENS
CALLED 43.367 ACRES
C.F. No. 2003010566
O.P.R.F.B.C.

25' PIPELINE EASEMENT
C.F. No. 2000086109
O.P.R.F.B.C.

KATY GASTON RD.
(80' R.O.W.) (FILE No. 92-06272)

PROPOSED R.O.W.

PROPOSED R.O.W.

PROPOSED R.O.W.

NOTES:

- ALL BEARINGS SHOWN HEREON ARE BASED ON THE TEXAS COORDINATE SYSTEM OF 1983, SOUTH CENTRAL ZONE PER GPS OBSERVATIONS.



LEGEND

B.L. = BUILDING LINE
C.F. = CLERK'S FILE
F.C. = FILM CODE
H.C.C.F. = HARRIS COUNTY CLERK'S FILE
IR = IRON ROD
No. = NUMBER
O.P.R.F.B.C. = OFFICIAL PUBLIC RECORDS OF FORT BEND COUNTY
ORD. = ORDINANCE
PG. = PAGE
P.R.F.B.C.I. = PLAT RECORDS FORT BEND COUNTY TEXAS
R.O.W. = RIGHT OF WAY
S.F. = SQUARE FEET
VOL. = VOLUME

WALTER P. SASS, RPLS
TEXAS REGISTRATION No. 4410
WSASS@WEISSERENG.COM

LINE TABLE		
Line #	Direction	Length
L1	S47°35'14"E	1324.90
L2	N61°38'10"W	102.99
L3	N47°35'14"W	1088.48
L4	N2°06'33"E	26.23

CURVE TABLE			
Curve #	Length	Radius	Delta
C1	139.67	1961.06	4°04'51"
			N45°32'07"W
			Chord Length
			139.64

SEVEN MEADOWS COMMUNITY
ASSOCIATION, INC.
CALLED 0.2601 ACRES
C.F. No. 2010003172
O.P.R.F.B.C.

MARK DINGES
CALLED 6.000 ACRES
C.F. No. 2012129136
O.P.R.F.B.C.

25' BLDG. LINE PER CITY OF HOUSTON
ORD. #95-1878, AMENDED BY
N253886, O.P.R.R.P.H.C.

EXISTING R.O.W.

PROPOSED R.O.W.

50' ENTEX INC. ESMT.
VOL. 497, PG. 693
O.P.R.F.B.C.

WEISSER
Engineering Co.
19500 PARK ROW, SUITE 100 HOUSTON,
TEXAS 77064 (281)579-7300
WWW.WEISSERENG.COM
T.B.P.R. #B T.B.P.L.S. #100518-00

EXTENSION OF PAVING OVER CENTERPOINT
ENERGY TRACT, FORT BEND COUNTY, TEXAS

BEING A 0.5926 (25,812 SQ.FT.) ACRE TRACT LOCATED IN
THE WALTON, HILL & WALTON "A" SURVEY, A-435 IN
FORT BEND COUNTY, TEXAS

JOB NO.: 1010
SCALE: 1" = 150'
DATE: 7-7-16
DWG. NO.: 1010-EXH 7-5-16
DRAWN BY: CS
CHK. BY: LY

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

Project No:

0000300701.10

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
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 August 29, 2016 to October 2, 2016

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE SPI			
DILLOW, ELISE	2.50	95.00	237.50
Totals	2.50		237.50
Total Labor			237.50
		Total this Invoice	\$237.50

Billings to Date

	Current	Prior	Total
Labor	237.50	50,951.00	51,188.50
Consultant	0.00	1,644.81	1,644.81
Expense	0.00	40.48	40.48
Totals	237.50	52,636.29	52,873.79

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

October 13, 2016

Project No: 0000300701.12

Invoice No: 0000085

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROADProfessional Services from August 29, 2016 to October 2, 2016**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN SPI				
DESSENS, MARK	10.00	242.00	2,420.00	
DILLOW, ELISE	4.50	95.00	427.50	
LEGG, AARON	5.00	53.00	265.00	
NGUYEN, HIEU	16.00	173.00	2,768.00	
INTERAGENCY COORDINATION SPI				
DESSENS, MARK	3.00	242.00	726.00	
UTILITY COORDINATION SPI				
DILLOW, ELISE	17.50	95.00	1,662.50	
Totals	56.00		8,269.00	
Total Labor				8,269.00
		Total this Invoice		\$8,269.00

Billings to Date

	Current	Prior	Total
Labor	8,269.00	404,842.50	413,111.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	8,269.00	408,244.28	416,513.28

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

October 13, 2016

Project No: 0000300701.16

Invoice No: 0000013

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.16 X9 HUMPHREY WAY
X9 HUMPHREY WAYProfessional Services from August 29, 2016 to October 2, 2016**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN SPI				
DESSENS, MARK	26.00	242.00	6,292.00	
DILLOW, ELISE	80.50	95.00	7,647.50	
EASON, WILLIAM	1.00	90.00	90.00	
LEGG, AARON	9.00	53.00	477.00	
MERONIUC, DEBORAH	5.00	121.00	605.00	
NGUYEN, HIEU	14.00	173.00	2,422.00	
INTERAGENCY COORDINATION SPI				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	8.00	95.00	760.00	
ROW ACQUISITION SPI				
DESSENS, MARK	4.00	242.00	968.00	
Totals	149.50		19,745.50	
Total Labor				19,745.50
		Total this Invoice		\$19,745.50

Billings to Date

	Current	Prior	Total
Labor	19,745.50	48,179.50	67,925.00
Totals	19,745.50	48,179.50	67,925.00