

PO# PC 0433845

BH

## SCHAUMBURG &amp; POLK, INC.

REC 392514

Management and Administrative Support Services  
2007 Fort Bend County Mobility Program

2/10/17

**BILLING SUMMARY**

Summary Invoice No. 91

Billing Period: 11/27/16 - 1/1/17

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	\$218,472.11	\$218,044.61	\$427.50
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	\$52,873.79	\$0.00
745 Florence Road	\$10,543.81	\$10,543.81	\$0.00
747 Ransom Road	\$421,430.78	\$417,671.28	\$3,759.50
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	\$68,067.50	\$67,925.00	\$142.50
<b>TOTALS</b>	<b>\$2,229,200.37</b>	<b>\$2,224,870.87</b>	<b>\$4,329.50</b>
			<b>Total Now Due</b>

OK, JH  
02/09/17

	Amount	Spent to Date	Remaining
Total Contract	\$2,237,085.00	\$2,229,200.37	\$7,884.63

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**

January 10, 2017

Project No:

0000300701.06

Invoice No:

0000058

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 November 27, 2016 to January 1, 2017**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION SPI			
DILLOW, ELISE	4.50	95.00	427.50
Totals	4.50		427.50
<b>Total Labor</b>			<b>427.50</b>
<b>Total this Invoice</b>			<b>\$427.50</b>

**Outstanding Invoices**

Number	Date	Balance
0000057	12/7/2016	95.00
<b>Total</b>		<b>95.00</b>

**Total Now Due \$522.50****Billings to Date**

	Current	Prior	Total
Labor	427.50	215,469.00	215,896.50
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	1,414.79	1,414.79
<b>Totals</b>	<b>427.50</b>	<b>218,044.61</b>	<b>218,472.11</b>

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

January 10, 2017

Project No: 0000300701.12

Invoice No: 0000088

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300701.12 747 RANSOM ROAD  
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROAD  
Professional Services from November 27, 2016 to January 1, 2017**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN SPI				
DESSENS, MARK	8.00	242.00	1,936.00	
DILLOW, ELISE	1.00	95.00	95.00	
MERONIUC, DEBORAH	13.50	121.00	1,633.50	
UTILITY COORDINATION SPI				
DILLOW, ELISE	1.00	95.00	95.00	
Totals	23.50		3,759.50	
Total Labor				3,759.50
		Total this Invoice		\$3,759.50

**Outstanding Invoices**

Number	Date	Balance	
0000087	12/7/2016	1,110.50	
Total		1,110.50	
		Total Now Due	\$4,870.00

**Billings to Date**

	Current	Prior	Total
Labor	3,759.50	414,269.50	418,029.00
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	3,759.50	417,671.28	421,430.78

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

January 10, 2017

Project No:

0000300701.16

Invoice No:

0000014

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471

Project 0000300701.16 X9 HUMPHREY WAY

X9 HUMPHREY WAY

Professional Services from November 27, 2016 to January 1, 2017**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN SPI			
DILLOW, ELISE	1.50	95.00	142.50
Totals	1.50		142.50
Total Labor			142.50
Total this Invoice			\$142.50

**Billings to Date**

	Current	Prior	Total
Labor	142.50	67,925.00	68,067.50
Totals	142.50	67,925.00	68,067.50

## Harris, Britten

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**From:** Peterson, Jillian  
**Sent:** Wednesday, February 08, 2017 11:25 AM  
**To:** Harris, Britten  
**Subject:** FW: Fort Bend Co.  
**Attachments:** 2007 Fort Bend INVOICE No. 91.pdf

Please process. ☺

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507

[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

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**From:** Mark Dessens [<mailto:mdessens@spi-eng.com>]  
**Sent:** Wednesday, February 08, 2017 11:24 AM  
**To:** Peterson, Jillian  
**Subject:** RE: Fort Bend Co.

Well, I was so focused on the 2013 bond program invoice that I forgot the one for the 2007 program. I've attached our invoice for that project for approval and processing.

Mark

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**From:** Peterson, Jillian [<mailto:Jillian.Peterson@fortbendcountytexas.gov>]  
**Sent:** Tuesday, February 7, 2017 10:12 AM  
**To:** Mark Dessens  
**Subject:** RE: Fort Bend Co.

Thanks, Mark!

### Jillian Peterson

Special Projects Coordinator  
Fort Bend County Engineering  
W. 281-633-7507

[Jillian.Peterson@FortBendCountyTx.gov](mailto:Jillian.Peterson@FortBendCountyTx.gov)

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

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**From:** Mark Dessens [<mailto:mdessens@spi-eng.com>]  
**Sent:** Tuesday, February 07, 2017 10:11 AM  
**To:** Peterson, Jillian  
**Subject:** FW: Fort Bend Co.

Okay Jillian, I think this takes care of you. I went ahead and added Invoice 27 as well, and it follows the new numbers. Let me know if you see anything funny.

Makr

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**From:** Astrid Perez [mailto:[aperez@spi-eng.com](mailto:aperez@spi-eng.com)]  
**Sent:** Tuesday, February 7, 2017 10:06 AM  
**To:** Mark Dessens  
**Subject:** RE: Fort Bend Co.

**From:** Mark Dessens [mailto:[mdessens@spi-eng.com](mailto:mdessens@spi-eng.com)]  
**Sent:** Tuesday, February 07, 2017 10:02 AM  
**To:** Astrid Perez <[aperez@spi-eng.com](mailto:aperez@spi-eng.com)>  
**Subject:** FW: Fort Bend Co.

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**From:** Jeff Beaver [mailto:[jbeaver@spi-eng.com](mailto:jbeaver@spi-eng.com)]  
**Sent:** Monday, December 12, 2016 9:43 AM  
**To:** Mark Dessens  
**Subject:** Fort Bend Co.

Mark,

Please review and then submit the attached invoices to Fort Bend Co.

Thanks

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Jeffrey G. Beaver, PE  
SCHAUMBURG & POLK, INC.  
8865 College St., Suite 100  
Beaumont, Texas 77707  
409-866-0341 Phone

