

PO# 117760 BH

SCHAUMBURG & POLK, INC.

rec 408249

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

6/9/17

BILLING SUMMARY

Summary Invoice No. 28

Billing Period: 1/2/17 thru 1/29/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$56,141.50	\$55,657.50	\$484.00
13114 Williams Way	\$66,485.00	\$62,582.50	\$3,902.50
13302/13303/13304 Bellaire Blvd.	\$39,819.62	\$39,724.62	\$95.00
13305 Brandt Lane	\$7,550.00	\$7,550.00	\$0.00
13307 Crossover Road	\$60,085.42	\$55,146.42	\$4,939.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$55,773.89	\$50,289.39	\$5,484.50
13312 Greenbusch	\$38,155.62	\$33,043.62	\$5,112.00
13313 Huggins Drive	\$24,443.46	\$22,791.46	\$1,652.00
13316 Katy Flewellen Segment 1	\$74,123.50	\$67,556.00	\$6,567.50
13317 Katy Fulshear Road	\$23,783.46	\$22,083.96	\$1,699.50
13306 Cane Island Parkway	\$96,997.50	\$90,225.00	\$6,772.50
TOTALS	\$572,086.29	\$535,377.79	\$36,708.50
			Total Now Due

OK, JSS
06/09/17

	Amount	Spent to Date	Remaining
Original Contract	✓ \$712,000.00	✓ \$572,086.29	✓ \$139,913.71

Purchase Order No. PC 117760, 9/12/14

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

February 9, 2017

Project No: 0000300702.00

Invoice No: 0000026

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

Project 0000300702.00 FORT BEND COUNTY PROJECT MANAGEMENT 2013

GENERAL PROJECT MANAGEMENT

Professional Services from January 2, 2017 to January 29, 2017**Professional Personnel**

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DESSENS, MARK	2.00	242.00	484.00
Totals	2.00		484.00
Total Labor			484.00
Total this Invoice			\$484.00

Outstanding Invoices

Number	Date	Balance
0000024	12/7/2016	1,210.00
0000025	1/10/2017	484.00
Total		1,694.00

Total Now Due \$2,178.00

Billings to Date

	Current	Prior	Total
Labor	484.00	55,657.50	56,141.50
Totals	484.00	55,657.50	56,141.50

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

February 9, 2017

Project No: 0000300702.01

Invoice No: 0000028

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY
Professional Services from January 2, 2017 to January 29, 2017**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	8.00	95.00	760.00	
BID PHASE				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	1.50	95.00	142.50	
NGUYEN, HIEU	7.00	173.00	1,211.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	95.00	95.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	242.00	726.00	
Totals	24.50		3,902.50	
Total Labor				3,902.50
Total this Invoice				\$3,902.50

Outstanding Invoices

Number	Date	Balance	
0000026	12/7/2016	6,208.00	
0000027	1/10/2017	5,487.50	
Total		11,695.50	
Total Now Due			\$15,598.00

Billings to Date

	Current	Prior	Total
Labor	3,902.50	62,582.50	66,485.00
Totals	3,902.50	62,582.50	66,485.00

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

February 9, 2017

Project No: 0000300702.02

Invoice No: 0000027

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.02 BELLAIRE BLVD.
FORT BEND COUNTY - 13302/13303/13304 BELLAIRE BLVD
Professional Services from January 2, 2017 to January 29, 2017**Professional Personnel**

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DILLOW, ELISE	1.00	95.00	95.00
Totals	1.00		95.00
Total Labor			95.00
Total this Invoice			\$95.00

Outstanding Invoices

Number	Date	Balance
0000025	12/7/2016	717.00
0000026	1/10/2017	522.50
Total		1,239.50

Total Now Due \$1,334.50

Billings to Date

	Current	Prior	Total
Labor	95.00	39,709.50	39,804.50
Expense	0.00	15.12	15.12
Totals	95.00	39,724.62	39,819.62

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

February 9, 2017
Project No: 0000300702.04
Invoice No: 0000025

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

Project 0000300702.04 CROSSOVER ROAD
FORT BEND - 13307 CROSSOVER ROAD
Professional Services from January 2, 2017 to January 29, 2017
Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	95.00	95.00
NGUYEN, HIEU	28.00	173.00	4,844.00
Totals	29.00		4,939.00
Total Labor			4,939.00
Total this Invoice			\$4,939.00

Outstanding Invoices

Number	Date	Balance
0000023	12/7/2016	2,517.00
0000024	1/10/2017	2,391.50
Total		4,908.50
Total Now Due		\$9,847.50

Billings to Date

	Current	Prior	Total
Labor	4,939.00	55,066.50	60,005.50
Expense	0.00	79.92	79.92
Totals	4,939.00	55,146.42	60,085.42

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

February 9, 2017

Project No: 0000300702.06

Invoice No: 0000025

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

Project 0000300702.06 GASTON ROAD SEGMENT 1

FORT BEND - 13311 GASTON ROAD SEGMENT 1

Professional Services from January 2, 2017 to January 29, 2017**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	2.00	242.00	484.00
NGUYEN, HIEU	16.00	173.00	2,768.00
UTILITY COORDINATION			
DILLOW, ELISE	23.50	95.00	2,232.50
Totals	41.50		5,484.50
Total Labor			5,484.50
Total this Invoice			\$5,484.50

Outstanding Invoices

Number	Date	Balance
0000021	10/13/2016	.03
0000023	12/7/2016	2,601.00
0000024	1/10/2017	5,613.50
Total		8,214.53

Total Now Due \$13,699.03

Billings to Date

	Current	Prior	Total
Labor	5,484.50	50,146.50	55,631.00
Expense	0.00	142.89	142.89
Totals	5,484.50	50,289.39	55,773.89

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerFebruary 9, 2017
Project No: 0000300702.07
Invoice No: 0000016FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from January 2, 2017 to January 29, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	29.00	173.00	5,017.00	
Totals	30.00		5,112.00	
Total Labor				5,112.00
		Total this Invoice		\$5,112.00

Outstanding Invoices

Number	Date	Balance	
0000014	12/7/2016	3,451.00	
0000015	1/10/2017	3,321.00	
Total		6,772.00	
		Total Now Due	\$11,884.00

Billings to Date

	Current	Prior	Total
Labor	5,112.00	33,028.50	38,140.50
Expense	0.00	15.12	15.12
Totals	5,112.00	33,043.62	38,155.62

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

February 9, 2017

Project No: 0000300702.08

Invoice No: 0000015

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.08 HUGGINS DRIVE
FORT BEND - 13313 HUGGINS DRIVE
Professional Services from January 2, 2017 to January 29, 2017**Professional Personnel**

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.00	95.00	95.00
NGUYEN, HIEU	9.00	173.00	1,557.00
Totals	10.00		1,652.00
Total Labor			1,652.00
Total this Invoice			\$1,652.00

Outstanding Invoices

Number	Date	Balance
0000013	12/7/2016	3,242.00
0000014	1/10/2017	2,759.00
Total		6,001.00
Total Now Due		\$7,653.00

Billings to Date

	Current	Prior	Total
Labor	1,652.00	22,778.50	24,430.50
Expense	0.00	12.96	12.96
Totals	1,652.00	22,791.46	24,443.46

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

February 9, 2017

Project No: 0000300702.09

Invoice No: 0000026

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

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1

FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1

Professional Services from January 2, 2017 to January 29, 2017**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	95.00	95.00
NGUYEN, HIEU	30.00	173.00	5,190.00
UTILITY COORDINATION			
DILLOW, ELISE	13.50	95.00	1,282.50
Totals	44.50		6,567.50
Total Labor			6,567.50
Total this Invoice			\$6,567.50

Outstanding Invoices

Number	Date	Balance
0000024	12/7/2016	5,490.00
0000025	1/10/2017	5,775.00
Total		11,265.00

Total Now Due \$17,832.50

Billings to Date

	Current	Prior	Total
Labor	6,567.50	67,556.00	74,123.50
Totals	6,567.50	67,556.00	74,123.50

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerFebruary 9, 2017
Project No: 0000300702.10
Invoice No: 0000014FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300702.10 KATY FULSHEAR ROAD
FORT BEND - 13317 KATY FULSHEAR ROAD
Professional Services from January 2, 2017 to January 29, 2017
Professional Personnel

	Hours	Rate	Amount
PER			
NGUYEN, HIEU	9.00	173.00	1,557.00
UTILITY COORDINATION			
DILLOW, ELISE	1.50	95.00	142.50
Totals	10.50		1,699.50
Total Labor			1,699.50
Total this Invoice			\$1,699.50

Outstanding Invoices

Number	Date	Balance
0000012	12/7/2016	3,687.50
0000013	1/10/2017	3,419.50
Total		7,107.00

Total Now Due \$8,806.50**Billings to Date**

	Current	Prior	Total
Labor	1,699.50	22,071.00	23,770.50
Expense	0.00	12.96	12.96
Totals	1,699.50	22,083.96	23,783.46

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

February 9, 2017

Project No: 0000300702.11

Invoice No: 0000020

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

Project 0000300702.11 CANE ISLAND PARKWAY

FORT BEND - 13306 CANE ISLAND PARKWAY

Professional Services from January 2, 2017 to January 29, 2017**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	5.00	242.00	1,210.00
NGUYEN, HIEU	13.00	173.00	2,249.00
UTILITY COORDINATION			
DESSENS, MARK	8.00	242.00	1,936.00
DILLOW, ELISE	14.50	95.00	1,377.50
Totals	40.50		6,772.50
Total Labor			6,772.50
Total this Invoice			\$6,772.50

Outstanding Invoices

Number	Date	Balance
0000018	12/7/2016	7,344.50
0000019	1/10/2017	7,986.00
Total		15,330.50

Total Now Due \$22,103.00

Billings to Date

	Current	Prior	Total
Labor	6,772.50	90,225.00	96,997.50
Totals	6,772.50	90,225.00	96,997.50

Harris, Britten

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Tuesday, June 06, 2017 9:19 AM
To: Peterson, Jillian; Harris, Britten
Subject: SPI invoices
Attachments: 2007 Fort Bend INVOICE No. 92.pdf; 2007 Fort Bend INVOICE No. 93.pdf; 2007 Fort Bend INVOICE No. 94.pdf; 2007 Fort Bend INVOICE No. 95.pdf; 2013 Fort Bend INVOICE No. 28.pdf; 2013 Fort Bend INVOICE No. 29.pdf; 2013 Fort Bend INVOICE No. 30.pdf; 2013 Fort Bend INVOICE No. 31.pdf

Jillian/Britten –

I'm way behind on sending our own invoices, so I've attached several to catch us up. My apologies. These are for both the 2007 and 2013 bond programs.

Mark

Mark C. Dessens, P.E.

p 281.920.0487 | c 281.799.8897 | f 281.920.9924



www.SPI-ENG.com