

PO# 117760 BH

SCHAUMBURG & POLK, INC.

rec 408250

Management and Administrative Support Services  
2013 Fort Bend County Mobility Program

6/9/17

**BILLING SUMMARY**

Summary Invoice No. 29

Billing Period: 1/30/17 thru 2/26/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$56,867.50	\$56,141.50	\$726.00
13114 Williams Way	\$68,767.00	\$66,485.00	\$2,282.00
13302/13303/13304 Bellaire Blvd.	\$39,819.62	\$39,819.62	\$0.00
13305 Brandt Lane	\$7,550.00	\$7,550.00	\$0.00
13307 Crossover Road	\$63,026.42	\$60,085.42	\$2,941.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$61,223.39	\$55,773.89	\$5,449.50
13312 Greenbusch	\$43,552.62	\$38,155.62	\$5,397.00
13313 Huggins Drive	\$28,489.12	\$24,443.46	\$4,045.66
13316 Katy Flewellen Segment 1	\$78,513.00	\$74,123.50	\$4,389.50
13317 Katy Fulshear Road	\$26,913.12	\$23,783.46	\$3,129.66
13306 Cane Island Parkway	\$103,688.50	\$96,997.50	\$6,691.00
<b>TOTALS</b>	<b>\$607,137.61</b>	<b>\$572,086.29</b>	<b>\$35,051.32</b>
			<b>Total Now Due</b>

OK, JKH  
06/09/17

	✓ Amount	Spent to Date	Remaining
Original Contract	✓ \$712,000.00	✓ \$607,137.61	✓ \$104,862.39

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

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

March 7, 2017

Project No: 0000300702.00

Invoice No: 0000027

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 30, 2017 to February 26, 2017**Professional Personnel**

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DESSENS, MARK	3.00	242.00	726.00
Totals	3.00		726.00
<b>Total Labor</b>			<b>726.00</b>
<b>Total this Invoice</b>			<b>\$726.00</b>

**Outstanding Invoices**

Number	Date	Balance
0000026	2/9/2017	484.00
<b>Total</b>		<b>484.00</b>

**Total Now Due \$1,210.00****Billings to Date**

	Current	Prior	Total
Labor	726.00	56,141.50	56,867.50
<b>Totals</b>	<b>726.00</b>	<b>56,141.50</b>	<b>56,867.50</b>

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

March 7, 2017

Project No: 0000300702.01

Invoice No: 0000029

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 30, 2017 to February 26, 2017**  
**Professional Personnel**

	Hours	Rate	Amount	
BID PHASE				
DESSENS, MARK	7.00	242.00	1,694.00	
NGUYEN, HIEU	2.00	173.00	346.00	
ROW ACQUISITION				
DESSENS, MARK	1.00	242.00	242.00	
Totals	10.00		2,282.00	
<b>Total Labor</b>				<b>2,282.00</b>
		<b>Total this Invoice</b>		<b>\$2,282.00</b>

**Outstanding Invoices**

Number	Date	Balance
0000028	2/9/2017	3,902.50
<b>Total</b>		<b>3,902.50</b>

**Total Now Due \$6,184.50****Billings to Date**

	Current	Prior	Total
Labor	2,282.00	66,485.00	68,767.00
<b>Totals</b>	<b>2,282.00</b>	<b>66,485.00</b>	<b>68,767.00</b>

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

March 7, 2017

Project No: 0000300702.04

Invoice No: 0000026

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 30, 2017 to February 26, 2017**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
NGUYEN, HIEU	17.00	173.00	2,941.00
Totals	17.00		2,941.00
Total Labor			2,941.00
		Total this Invoice	\$2,941.00

**Outstanding Invoices**

Number	Date	Balance
0000025	2/9/2017	4,939.00
Total		4,939.00

Total Now Due \$7,880.00

**Billings to Date**

	Current	Prior	Total
Labor	2,941.00	60,005.50	62,946.50
Expense	0.00	79.92	79.92
Totals	2,941.00	60,085.42	63,026.42

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

March 7, 2017

Project No: 0000300702.06

Invoice No: 0000026

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 30, 2017 to February 26, 2017**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
NGUYEN, HIEU	14.00	173.00	2,422.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	25.50	95.00	2,422.50	
MERONIUC, DEBORAH	1.00	121.00	121.00	
Totals	42.50		5,449.50	
Total Labor				5,449.50
		Total this Invoice		\$5,449.50

**Outstanding Invoices**

Number	Date	Balance
0000025	2/9/2017	5,484.50
Total		5,484.50

Total Now Due \$10,934.00

**Billings to Date**

	Current	Prior	Total
Labor	5,449.50	55,631.00	61,080.50
Expense	0.00	142.89	142.89
Totals	5,449.50	55,773.89	61,223.39

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

March 7, 2017

Project No: 0000300702.07

Invoice No: 0000017

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300702.07 GREENBUSCH  
FORT BEND - 13312 GREENBUSCH  
Professional Services from January 30, 2017 to February 26, 2017  
**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
NGUYEN, HIEU	27.00	173.00	4,671.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	242.00	726.00	
Totals	30.00		5,397.00	
<b>Total Labor</b>				<b>5,397.00</b>
		<b>Total this Invoice</b>		<b>\$5,397.00</b>

**Outstanding Invoices**

Number	Date	Balance	
0000016	2/9/2017	5,112.00	
<b>Total</b>		<b>5,112.00</b>	
		<b>Total Now Due</b>	<b>\$10,509.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	5,397.00	38,140.50	43,537.50
Expense	0.00	15.12	15.12
<b>Totals</b>	<b>5,397.00</b>	<b>38,155.62</b>	<b>43,552.62</b>

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

March 7, 2017

Project No: 0000300702.08

Invoice No: 0000016

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 30, 2017 to February 26, 2017  
**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	2.00	95.00	190.00	
NGUYEN, HIEU	18.00	173.00	3,114.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	242.00	726.00	
Totals	23.00		4,030.00	
<b>Total Labor</b>				<b>4,030.00</b>

**Reimbursable Expenses**

MILEAGE			15.66	
<b>Total Reimbursables</b>			<b>15.66</b>	<b>15.66</b>

**Total this Invoice \$4,045.66****Outstanding Invoices**

Number	Date	Balance
0000015	2/9/2017	1,652.00
<b>Total</b>		<b>1,652.00</b>

**Total Now Due \$5,697.66****Billings to Date**

	Current	Prior	Total
Labor	4,030.00	24,430.50	28,460.50
Expense	15.66	12.96	28.62
<b>Totals</b>	<b>4,045.66</b>	<b>24,443.46</b>	<b>28,489.12</b>

**Invoice**

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

March 7, 2017

Project No: 0000300702.09

Invoice No: 0000027

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 30, 2017 to February 26, 2017**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
NGUYEN, HIEU	24.00	173.00	4,152.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.50	95.00	237.50	
Totals	26.50		4,389.50	
Total Labor				4,389.50
		Total this Invoice		\$4,389.50

**Outstanding Invoices**

Number	Date	Balance
0000026	2/9/2017	6,567.50
Total		6,567.50

Total Now Due \$10,957.00

**Billings to Date**

	Current	Prior	Total
Labor	4,389.50	74,123.50	78,513.00
Totals	4,389.50	74,123.50	78,513.00



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

March 7, 2017

Project No: 0000300702.10

Invoice No: 0000015

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

Project 0000300702.10 KATY FULSHEAR ROAD

FORT BEND - 13317 KATY FULSHEAR ROAD

Professional Services from January 30, 2017 to February 26, 2017**Professional Personnel**

	Hours	Rate	Amount
PER			
NGUYEN, HIEU	18.00	173.00	3,114.00
Totals	18.00		3,114.00
Total Labor			3,114.00

**Reimbursable Expenses**

MILEAGE	15.66
Total Reimbursables	15.66

**Total this Invoice \$3,129.66****Outstanding Invoices**

Number	Date	Balance
0000014	2/9/2017	1,699.50
Total		1,699.50

**Total Now Due \$4,829.16****Billings to Date**

	Current	Prior	Total
Labor	3,114.00	23,770.50	26,884.50
Expense	15.66	12.96	28.62
Totals	3,129.66	23,783.46	26,913.12

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

March 7, 2017

Project No: 0000300702.11

Invoice No: 0000021

FORT BEND COUNTY  
ATTN: RICHARD STOLLEIS  
1124 BLUME ROAD  
ROSENBERG, TX 77471Project 0000300702.11 CANE ISLAND PARKWAY  
FORT BEND - 13306 CANE ISLAND PARKWAYProfessional Services from January 30, 2017 to February 26, 2017**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
NGUYEN, HIEU	13.00	173.00	2,249.00	
UTILITY COORDINATION				
DESSENS, MARK	13.00	242.00	3,146.00	
DILLOW, ELISE	6.00	95.00	570.00	
Totals	35.00		6,691.00	
Total Labor				6,691.00
Total this Invoice				\$6,691.00

**Outstanding Invoices**

Number	Date	Balance
0000020	2/9/2017	6,772.50
Total		6,772.50

Total Now Due \$13,463.50

**Billings to Date**

	Current	Prior	Total
Labor	6,691.00	96,997.50	103,688.50
Totals	6,691.00	96,997.50	103,688.50

## Harris, Britten

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**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](http://www.SPI-ENG.com)