PO# 117760 BH

rec 408251

6/9/17

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 30
Billing Period: 2/27/17 thru 4/2/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$58,894.00	$56,867.50	$2,026.50
13114 Williams Way	$69,113.00	$68,767.00	$346.00
13302/13303/13304 Bellaire Blvd.	$39,867.12	$39,819.62	$47.50
13305 Brandt Lane	$7,550.00	$7,550.00	$0.00
13307 Crossover Road	$67,100.42	$63,026.42	$4,074.00
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$68,501.39	$61,223.39	$7,278.00
13312 Greenbusch	$50,177.62	$43,552.62	$6,625.00
13313 Huggins Drive	$31,914.12	$28,489.12	$3,425.00
13316 Katy Flewellen Segment 1	$85,747.50	$78,513.00	$7,234.50
13317 Katy Fulshear Road	$30,027.12	$26,913.12	$3,114.00
13306 Cane Island Parkway	$110,670.00	$103,688.50	$6,981.50
TOTALS	**$648,289.61**	**$607,137.61**	**$41,152.00**
			Total Now Due

OK, JSS
06/09/17

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$648,289.61	$63,710.39

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017	
Project No:	0000300702.00
Invoice No:	0000028

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 February 27, 2017 to April 2, 2017

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	3.50	95.00	332.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	3.00	242.00	726.00	
Totals	10.50		2,026.50	
Total Labor				**2,026.50**
			Total this Invoice	**$2,026.50**

Outstanding Invoices

Number	Date	Balance
0000026	2/9/2017	484.00
0000027	3/7/2017	726.00
Total		**1,210.00**

Total Now Due **$3,236.50**

Billings to Date

	Current	Prior	Total
Labor	2,026.50	56,867.50	58,894.00
Totals	**2,026.50**	**56,867.50**	**58,894.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017	
Project No:	0000300702.01
Invoice No:	0000030

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

Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY
Professional Services from February 27, 2017 to April 2, 2017
Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
NGUYEN, HIEU	2.00	173.00	346.00	
Totals	2.00		346.00	
Total Labor				**346.00**
		Total this Invoice		**$346.00**

Outstanding Invoices

Number	Date	Balance		
0000028	2/9/2017	3,902.50		
0000029	3/7/2017	2,282.00		
Total		**6,184.50**		
			Total Now Due	**$6,530.50**

Billings to Date

	Current	Prior	Total
Labor	346.00	68,767.00	69,113.00
Totals	**346.00**	**68,767.00**	**69,113.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017
Project No: 0000300702.02
Invoice No: 0000028

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

Project 0000300702.02 BELLAIRE BLVD.
FORT BEND COUNTY - 13302/13303/13304 BELLAIRE BLVD
Professional Services from February 27, 2017 to April 2, 2017

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	.50	95.00	47.50	
Totals	.50		47.50	
Total Labor				**47.50**
		Total this Invoice		**$47.50**

Outstanding Invoices

Number	Date	Balance
0000027	2/9/2017	95.00
Total		**95.00**

Total Now Due **$142.50**

Billings to Date

	Current	Prior	Total
Labor	47.50	39,804.50	39,852.00
Expense	0.00	15.12	15.12
Totals	**47.50**	**39,819.62**	**39,867.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017
Project No: 0000300702.04
Invoice No: 0000027

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 February 27, 2017 to April 2, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	95.00	95.00	
NGUYEN, HIEU	23.00	173.00	3,979.00	
Totals	24.00		4,074.00	
Total Labor				**4,074.00**
		Total this Invoice		**$4,074.00**

Outstanding Invoices

Number	Date	Balance
0000025	2/9/2017	4,939.00
0000026	3/7/2017	2,941.00
Total		**7,880.00**

Total Now Due **$11,954.00**

Billings to Date

	Current	Prior	Total
Labor	4,074.00	62,946.50	67,020.50
Expense	0.00	79.92	79.92
Totals	**4,074.00**	**63,026.42**	**67,100.42**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017	
Project No:	0000300702.06
Invoice No:	0000027

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 February 27, 2017 to April 2, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	20.00	173.00	3,460.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	30.00	95.00	2,850.00	
Totals	54.00		7,278.00	
Total Labor				**7,278.00**
			Total this Invoice	**$7,278.00**

Outstanding Invoices

Number	Date	Balance
0000025	2/9/2017	5,484.50
0000026	3/7/2017	5,449.50
Total		**10,934.00**

Total Now Due **$18,212.00**

Billings to Date

	Current	Prior	Total
Labor	7,278.00	61,080.50	68,358.50
Expense	0.00	142.89	142.89
Totals	**7,278.00**	**61,223.39**	**68,501.39**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017
Project No: 0000300702.07
Invoice No: 0000018

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from February 27, 2017 to April 2, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	2.00	95.00	190.00	
NGUYEN, HIEU	33.00	173.00	5,709.00	
ROW ACQUISITION				
DESSENS, MARK	3.00	242.00	726.00	
Totals	38.00		6,625.00	
Total Labor				**6,625.00**

Total this Invoice **$6,625.00**

Outstanding Invoices

Number	Date	Balance
0000016	2/9/2017	5,112.00
0000017	3/7/2017	5,397.00
Total		**10,509.00**

Total Now Due **$17,134.00**

Billings to Date

	Current	Prior	Total
Labor	6,625.00	43,537.50	50,162.50
Expense	0.00	15.12	15.12
Totals	**6,625.00**	**43,552.62**	**50,177.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017
Project No: 0000300702.08
Invoice No: 0000017

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

Project 0000300702.08 HUGGINS DRIVE
FORT BEND - 13313 HUGGINS DRIVE

Professional Services from February 27, 2017 to April 2, 2017

Professional Personnel

	Hours	Rate	Amount	
PER				
NGUYEN, HIEU	17.00	173.00	2,941.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	19.00		3,425.00	
Total Labor				**3,425.00**
		Total this Invoice		**$3,425.00**

Outstanding Invoices

Number	Date	Balance
0000015	2/9/2017	1,652.00
0000016	3/7/2017	4,045.66
Total		**5,697.66**

Total Now Due **$9,122.66**

Billings to Date

	Current	Prior	Total
Labor	3,425.00	28,460.50	31,885.50
Expense	0.00	28.62	28.62
Totals	**3,425.00**	**28,489.12**	**31,914.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017
Project No: 0000300702.09
Invoice No: 0000028

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 February 27, 2017 to April 2, 2017

Professional Personnel

	Hours	**Rate**	**Amount**	
FINAL DESIGN				
DESSENS, MARK	5.00	242.00	1,210.00	
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	34.00	173.00	5,882.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	95.00	95.00	
Totals	40.50		7,234.50	
Total Labor				**7,234.50**

Total this Invoice **$7,234.50**

Outstanding Invoices

Number	**Date**	**Balance**
0000026	2/9/2017	6,567.50
0000027	3/7/2017	4,389.50
Total		**10,957.00**

Total Now Due **$18,191.50**

Billings to Date

	Current	**Prior**	**Total**
Labor	7,234.50	78,513.00	85,747.50
Totals	**7,234.50**	**78,513.00**	**85,747.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017
Project No: 0000300702.10
Invoice No: 0000016

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 February 27, 2017 to April 2, 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**
		Total this Invoice		**$3,114.00**

Outstanding Invoices

Number	Date	Balance
0000014	2/9/2017	1,699.50
0000015	3/7/2017	3,129.66
Total		**4,829.16**

Total Now Due **$7,943.16**

Billings to Date

	Current	Prior	Total
Labor	3,114.00	26,884.50	29,998.50
Expense	0.00	28.62	28.62
Totals	**3,114.00**	**26,913.12**	**30,027.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

April 10, 2017
Project No: 0000300702.11
Invoice No: 0000022

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 February 27, 2017 to April 2, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	242.00	1,452.00	
NGUYEN, HIEU	22.00	173.00	3,806.00	
UTILITY COORDINATION				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	10.50	95.00	997.50	
Totals	41.50		6,981.50	
Total Labor				**6,981.50**
			Total this Invoice	**$6,981.50**

Outstanding Invoices

Number	Date	Balance
0000020	2/9/2017	6,772.50
0000021	3/7/2017	6,691.00
Total		**13,463.50**

Total Now Due **$20,445.00**

Billings to Date

	Current	Prior	Total
Labor	6,981.50	103,688.50	110,670.00
Totals	**6,981.50**	**103,688.50**	**110,670.00**

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

SPI
SCHAUMBURG & POLK, INC

www.SPI-ENG.com