

PO# 117760

BH

rec 408252

6/9/17



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 31

Billing Period: 4/3/17 thru 4/30/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$60,481.50	\$58,894.00	\$1,587.50
13114 Williams Way	\$69,113.00	\$69,113.00	\$0.00
13302/13303/13304 Bellaire Blvd.	\$39,867.12	\$39,867.12	\$0.00
13305 Brandt Lane	\$7,550.00	\$7,550.00	\$0.00
13307 Crossover Road	\$68,657.42	\$67,100.42	\$1,557.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$72,300.89	\$68,501.39	\$3,799.50
13312 Greenbusch	\$52,854.12	\$50,177.62	\$2,676.50
13313 Huggins Drive	\$34,646.12	\$31,914.12	\$2,732.00
13316 Katy Flewellen Segment 1	\$89,461.00	\$85,747.50	\$3,713.50
13317 Katy Fulshear Road	\$30,719.12	\$30,027.12	\$692.00
13306 Cane Island Parkway	\$116,081.00	\$110,670.00	\$5,411.00
TOTALS	\$670,458.61	\$648,289.61	\$22,169.00
			Total Now Due

	✓ Amount	Spent to Date	Remaining
Original Contract	✓ \$712,000.00	✓ \$670,458.61	✓ \$41,541.39

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

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

May 9, 2017

Project No: 0000300702.00

Invoice No: 0000029

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 April 3, 2017 to April 30, 2017**Professional Personnel**

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DESSENS, MARK	4.00	242.00	968.00
COORDINATION WITH COUNTY			
DESSENS, MARK	1.00	242.00	242.00
DILLOW, ELISE	3.50	95.00	332.50
EASON, WILLIAM	.50	90.00	45.00
Totals	9.00		1,587.50
Total Labor			1,587.50
Total this Invoice			\$1,587.50

Outstanding Invoices

Number	Date	Balance
0000026	2/9/2017	484.00
0000027	3/7/2017	726.00
0000028	4/10/2017	2,026.50
Total		3,236.50
Total Now Due		\$4,824.00

Billings to Date

	Current	Prior	Total
Labor	1,587.50	58,894.00	60,481.50
Totals	1,587.50	58,894.00	60,481.50

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

May 9, 2017

Project No: 0000300702.04

Invoice No: 0000028

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 April 3, 2017 to April 30, 2017**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
NGUYEN, HIEU	9.00	173.00	1,557.00
Totals	9.00		1,557.00
Total Labor			1,557.00
		Total this Invoice	\$1,557.00

Outstanding Invoices

Number	Date	Balance
0000025	2/9/2017	4,939.00
0000026	3/7/2017	2,941.00
0000027	4/10/2017	4,074.00
Total		11,954.00
	Total Now Due	\$13,511.00

Billings to Date

	Current	Prior	Total
Labor	1,557.00	67,020.50	68,577.50
Expense	0.00	79.92	79.92
Totals	1,557.00	67,100.42	68,657.42

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

May 9, 2017

Project No:

0000300702.06

Invoice No:

0000028

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 April 3, 2017 to April 30, 2017**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	2.00	242.00	484.00
NGUYEN, HIEU	10.00	173.00	1,730.00
UTILITY COORDINATION			
DILLOW, ELISE	6.50	95.00	617.50
ROW ACQUISITION			
DESSENS, MARK	4.00	242.00	968.00
Totals	22.50		3,799.50
Total Labor			3,799.50
		Total this Invoice	\$3,799.50

Outstanding Invoices

Number	Date	Balance
0000025	2/9/2017	5,484.50
0000026	3/7/2017	5,449.50
0000027	4/10/2017	7,278.00
Total		18,212.00
	Total Now Due	\$22,011.50

Billings to Date

	Current	Prior	Total
Labor	3,799.50	68,358.50	72,158.00
Expense	0.00	142.89	142.89
Totals	3,799.50	68,501.39	72,300.89

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

May 9, 2017

Project No: 0000300702.07

Invoice No: 0000019

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

Project 0000300702.07 GREENBUSCH

FORT BEND - 13312 GREENBUSCH

Professional Services from April 3, 2017 to April 30, 2017**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	11.00	173.00	1,903.00	
Totals	14.50		2,676.50	
Total Labor				2,676.50
		Total this Invoice		\$2,676.50

Outstanding Invoices

Number	Date	Balance	
0000016	2/9/2017	5,112.00	
0000017	3/7/2017	5,397.00	
0000018	4/10/2017	6,625.00	
Total		17,134.00	
		Total Now Due	\$19,810.50

Billings to Date

	Current	Prior	Total
Labor	2,676.50	50,162.50	52,839.00
Expense	0.00	15.12	15.12
Totals	2,676.50	50,177.62	52,854.12

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

May 9, 2017

Project No:

0000300702.08

Invoice No:

0000018

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 April 3, 2017 to April 30, 2017**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	6.00	173.00	1,038.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	242.00	726.00	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	13.00		2,732.00	
Total Labor				2,732.00
		Total this Invoice		\$2,732.00

Outstanding Invoices

Number	Date	Balance	
0000015	2/9/2017	1,652.00	
0000016	3/7/2017	4,045.66	
0000017	4/10/2017	3,425.00	
Total		9,122.66	
		Total Now Due	\$11,854.66

Billings to Date

	Current	Prior	Total
Labor	2,732.00	31,885.50	34,617.50
Expense	0.00	28.62	28.62
Totals	2,732.00	31,914.12	34,646.12

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

May 9, 2017

Project No: 0000300702.09

Invoice No: 0000029

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 April 3, 2017 to April 30, 2017**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	12.00	173.00	2,076.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	95.00	427.50	
ROW ACQUISITION				
DESSENS, MARK	3.00	242.00	726.00	
Totals	21.50		3,713.50	
Total Labor				3,713.50
		Total this Invoice		\$3,713.50

Outstanding Invoices

Number	Date	Balance	
0000026	2/9/2017	6,567.50	
0000027	3/7/2017	4,389.50	
0000028	4/10/2017	7,234.50	
Total		18,191.50	
		Total Now Due	\$21,905.00

Billings to Date

	Current	Prior	Total
Labor	3,713.50	85,747.50	89,461.00
Totals	3,713.50	85,747.50	89,461.00

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

May 9, 2017

Project No: 0000300702.10

Invoice No: 0000017

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 April 3, 2017 to April 30, 2017**Professional Personnel**

	Hours	Rate	Amount
PER			
NGUYEN, HIEU	4.00	173.00	692.00
Totals	4.00		692.00
Total Labor			692.00
Total this Invoice			\$692.00

Outstanding Invoices

Number	Date	Balance
0000014	2/9/2017	1,699.50
0000015	3/7/2017	3,129.66
0000016	4/10/2017	3,114.00
Total		7,943.16
Total Now Due		\$8,635.16

Billings to Date

	Current	Prior	Total
Labor	692.00	29,998.50	30,690.50
Expense	0.00	28.62	28.62
Totals	692.00	30,027.12	30,719.12

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

May 9, 2017

Project No: 0000300702.11

Invoice No: 0000023

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 April 3, 2017 to April 30, 2017**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	12.00	242.00	2,904.00	
NGUYEN, HIEU	9.00	173.00	1,557.00	
UTILITY COORDINATION				
DILLOW, ELISE	10.00	95.00	950.00	
Totals	31.00		5,411.00	
Total Labor				5,411.00
		Total this Invoice		\$5,411.00

Outstanding Invoices

Number	Date	Balance
0000020	2/9/2017	6,772.50
0000021	3/7/2017	6,891.00
0000022	4/10/2017	6,981.50
Total		20,445.00

Total Now Due \$25,856.00**Billings to Date**

	Current	Prior	Total
Labor	5,411.00	110,670.00	116,081.00
Totals	5,411.00	110,670.00	116,081.00

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



www.SPI-ENG.com