

# PO# PC04 33845 BH

## SCHAUMBURG & POLK, INC.

rec 408244

Management and Administrative Support Services  
2007 Fort Bend County Mobility Program

6/9/17

### BILLING SUMMARY

Summary Invoice No. 92

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

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	\$218,662.11	\$218,472.11	\$190.00
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	\$421,810.78	\$421,430.78	\$380.00
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	\$68,551.50	\$68,067.50	\$484.00
<b>TOTALS</b>	<b>\$2,230,254.37</b>	<b>\$2,229,200.37</b>	<b>\$1,054.00</b>
			<b>Total Now Due</b>

OK 533  
06/09/17

	Amount	Spent to Date	Remaining
Total Contract	\$2,237,085.00	\$2,230,254.37	\$6,830.63

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

February 9, 2017

Project No: 0000300701.06

Invoice No: 0000059

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

	Hours	Rate	Amount
UTILITY COORDINATION SPI			
DILLOW, ELISE	2.00	95.00	190.00
Totals	2.00		190.00
Total Labor			190.00
Total this Invoice			\$190.00

**Outstanding Invoices**

Number	Date	Balance
0000057	12/7/2016	95.00
0000058	1/10/2017	427.50
Total		522.50
Total Now Due		\$712.50

**Billings to Date**

	Current	Prior	Total
Labor	190.00	215,896.50	216,086.50
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	1,414.79	1,414.79
Totals	190.00	218,472.11	218,662.11

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

February 9, 2017

Project No: 0000300701.12

Invoice No: 0000089

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

	Hours	Rate	Amount
UTILITY COORDINATION SPI			
DILLOW, ELISE	4.00	95.00	380.00
Totals	4.00		380.00
Total Labor			380.00
Total this Invoice			\$380.00

**Outstanding Invoices**

Number	Date	Balance
0000087	12/7/2016	1,110.50
0000088	1/10/2017	3,759.50
Total		4,870.00

**Total Now Due \$5,250.00****Billings to Date**

	Current	Prior	Total
Labor	380.00	418,029.00	418,409.00
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	380.00	421,430.78	421,810.78

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

February 9, 2017

Project No: 0000300701.16

Invoice No: 0000015

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

Project 0000300701.16 X9 HUMPHREY WAY

X9 HUMPHREY WAY

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

	Hours	Rate	Amount
FINAL DESIGN SPI			
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
0000014	1/10/2017	142.50
Total		142.50
Total Now Due		\$626.50

**Billings to Date**

	Current	Prior	Total
Labor	484.00	68,067.50	68,551.50
Totals	484.00	68,067.50	68,551.50

## 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)