

PO# PC0433845 BH

**SCHAUMBURG & POLK, INC.**

rec 408245

Management and Administrative Support Services  
2007 Fort Bend County Mobility Program

6/9/17

**BILLING SUMMARY**

Summary Invoice No. 93

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

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	\$220,096.11	\$218,662.11	\$1,434.00
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	\$421,810.78	\$0.00
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	\$70,245.50	\$68,551.50	\$1,694.00
<b>TOTALS</b>	<b>\$2,233,382.37</b>	<b>\$2,230,254.37</b>	<b>\$3,128.00</b>
			<b>Total Now Due</b>

OK, JSA  
06/09/17

	Amount	Spent to Date	Remaining
Total Contract	\$2,237,085.00	\$2,233,382.37	\$3,702.63

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

March 7, 2017

Project No: 0000300701.06

Invoice No: 0000060

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

	Hours	Rate	Amount
UTILITY COORDINATION SPI			
DESSENS, MARK	2.00	242.00	484.00
DILLOW, ELISE	10.00	95.00	950.00
Totals	12.00		1,434.00
<b>Total Labor</b>			<b>1,434.00</b>
		<b>Total this Invoice</b>	<b>\$1,434.00</b>

**Outstanding Invoices**

Number	Date	Balance
0000059	2/9/2017	190.00
<b>Total</b>		<b>190.00</b>

**Total Now Due \$1,624.00****Billings to Date**

	Current	Prior	Total
Labor	1,434.00	216,086.50	217,520.50
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	1,414.79	1,414.79
<b>Totals</b>	<b>1,434.00</b>	<b>218,662.11</b>	<b>220,096.11</b>

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

March 7, 2017

Project No: 0000300701.16

Invoice No: 0000016

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

	Hours	Rate	Amount
FINAL DESIGN SPI.			
DESSENS, MARK	7.00	242.00	1,694.00
Totals	7.00		1,694.00
<b>Total Labor</b>			<b>1,694.00</b>
<b>Total this Invoice</b>			<b>\$1,694.00</b>

**Outstanding Invoices**

Number	Date	Balance
0000015	2/9/2017	484.00
<b>Total</b>		<b>484.00</b>

**Total Now Due \$2,178.00****Billings to Date**

	Current	Prior	Total
Labor	1,694.00	68,551.50	70,245.50
<b>Totals</b>	<b>1,694.00</b>	<b>68,551.50</b>	<b>70,245.50</b>

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