

Po # PC0433845 BH



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

rec 408246

6/9/17

BILLING SUMMARY

Summary Invoice No. 94

Billing Period: 2/27/17 - 4/2/17

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	\$220,480.61	\$220,096.11	\$384.50
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	\$423,103.28	\$421,810.78	\$1,292.50
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	\$70,245.50	\$0.00
TOTALS	\$2,235,059.37	\$2,233,382.37	\$1,677.00
			Total Now Due

OK, JKS
06/09/17

	Amount	Spent to Date	Remaining
Total Contract	✓ \$2,237,085.00	\$2,235,059.37	✓ \$2,025.63

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

April 10, 2017

Project No: 0000300701.06

Invoice No: 0000061

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 February 27, 2017 to April 2, 2017
Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION SPI				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	1.50	95.00	142.50	
Totals	2.50		384.50	
Total Labor				384.50
Total this Invoice				\$384.50

Outstanding Invoices

Number	Date	Balance	
0000059	2/9/2017	190.00	
0000060	3/7/2017	1,434.00	
Total		1,624.00	
Total Now Due			\$2,008.50

Billings to Date

	Current	Prior	Total
Labor	384.50	217,520.50	217,905.00
Consultant	0.00	1,160.82	1,160.82
Expense	0.00	1,414.79	1,414.79
Totals	384.50	220,096.11	220,480.61

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

April 10, 2017

Project No: 0000300701.12

Invoice No: 0000090

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 February 27, 2017 to April 2, 2017
Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN SPI			
DESSENS, MARK	1.00	242.00	242.00
DILLOW, ELISE	.50	95.00	47.50
NGUYEN, HIEU	3.00	173.00	519.00
ROW ACQUISITION SPI			
DESSENS, MARK	2.00	242.00	484.00
Totals	6.50		1,292.50
Total Labor			1,292.50
Total this Invoice			\$1,292.50

Outstanding Invoices

Number	Date	Balance
0000089	2/9/2017	380.00
Total		380.00

Total Now Due \$1,672.50**Billings to Date**

	Current	Prior	Total
Labor	1,292.50	418,409.00	419,701.50
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	1,292.50	421,810.78	423,103.28

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



SCHAUMBURG & POLK, INC.

www.SPI-ENG.com