

PO# PC0433845 BH

rec 408247

split on 2 lines

6/9/17



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 95

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

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	\$221,754.11	\$220,480.61	\$1,273.50
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	\$423,103.28	\$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	\$70,418.50	\$70,245.50	\$173.00
TOTALS	\$2,236,505.87	\$2,235,059.37	\$1,446.50
			Total Now Due

OK, JKH
06/09/17

	Amount	Spent to Date	Remaining
Total Contract	✓ \$2,237,085.00	\$2,236,505.87	\$579.13

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

May 9, 2017

Project No:

0000300701.06

Invoice No:

0000062

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

	Hours	Rate	Amount
CONSTRUCTION PHASE SPI			
DESSENS, MARK	3.00	242.00	726.00
UTILITY COORDINATION SPI			
DILLOW, ELISE	.50	95.00	47.50
Totals	3.50		773.50
Total Labor			773.50

Reimbursable Expenses

Misc. Reimbursable Expense	500.00
Total Reimbursables	500.00

Total this Invoice \$1,273.50**Outstanding Invoices**

Number	Date	Balance
0000059	2/9/2017	190.00
0000060	3/7/2017	1,434.00
0000061	4/10/2017	384.50
Total		2,008.50

Total Now Due \$3,282.00**Billings to Date**

	Current	Prior	Total
Labor	773.50	217,905.00	218,678.50
Consultant	0.00	1,160.82	1,160.82
Expense	500.00	1,414.79	1,914.79
Totals	1,273.50	220,480.61	221,754.11

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

May 9, 2017

Project No: 0000300701.16

Invoice No: 0000017

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

Project 0000300701.16 X9 HUMPHREY WAY

X9 HUMPHREY WAY

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

	Hours	Rate	Amount
FINAL DESIGN SPI			
NGUYEN, HIEU	1.00	173.00	173.00
Totals	1.00		173.00
Total Labor			173.00
		Total this Invoice	\$173.00

Outstanding Invoices

Number	Date	Balance
0000015	2/9/2017	484.00
0000016	3/7/2017	1,694.00
Total		2,178.00
	Total Now Due	\$2,351.00

Billings to Date

	Current	Prior	Total
Labor	173.00	70,245.50	70,418.50
Totals	173.00	70,245.50	70,418.50

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



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