

PO# PC0433845 BH



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2007 Fort Bend County Mobility Program

rec 412722

7/17/17

BILLING SUMMARY

Summary Invoice No. 96

Billing Period: 5/1/17 - 5/28/17

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	\$221,754.11	\$0.00
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	\$423,245.78	\$423,103.28	\$142.50
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	\$70,418.50	\$70,418.50	\$0.00
TOTALS	\$2,236,648.37	\$2,236,505.87	\$142.50
			Total Now Due

OK, JH
07/17/17

	Amount	Spent to Date	Remaining
Total Contract	✓ \$2,237,085.00	\$2,236,648.37	\$436.63

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

June 8, 2017

Project No: 0000300701.12

Invoice No: 0000091

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
1124 BLUME ROAD
ROSENBERG, TX 77471Project 0000300701.12 747 RANSOM ROAD
FORT BEND COUNTY PROJECT MANAGEMENT 747 RANSOM ROADProfessional Services from May 1, 2017 to May 28, 2017**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION SPI			
DILLOW, ELISE	1.50	95.00	142.50
Totals	1.50		142.50
Total Labor			142.50
Total this Invoice			\$142.50

Outstanding Invoices

Number	Date	Balance
0000089	2/9/2017	380.00
0000090	4/10/2017	1,292.50
Total		1,672.50
Total Now Due		\$1,815.00

Billings to Date

	Current	Prior	Total
Labor	142.50	419,701.50	419,844.00
Consultant	0.00	1,391.81	1,391.81
Expense	0.00	2,009.97	2,009.97
Totals	142.50	423,103.28	423,245.78

Harris, Britten

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Thursday, July 13, 2017 4:35 PM
To: Peterson, Jillian; Harris, Britten
Subject: FW: Fort Bend Co.
Attachments: 2007 Fort Bend INVOICE No. 96.pdf; 2013 Fort Bend INVOICE No. 32.pdf

Jillian and Britten –

Attached for approval and processing are SPI's invoices for the 2007 and 2013 bond program management contracts. Let me know if I should be sending this to only one of you.

Thanks!
Mark

From: Jeff Beaver [mailto:jbeaver@spi-eng.com]
Sent: Monday, June 12, 2017 3:42 PM
To: Mark Dessens
Subject: Fort Bend Co.

Mark,

Attached are invoices for the 2007 and the 2013 Fort Bend County Mobility Program projects. Please review and forward to the County for payment.

Thank you

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Jeffrey G. Beaver, P.E.
p 409.866.0341 | c 409.781.9403



www.SPI-ENG.com