PO# 117760 BH
rec 413019
7/18/17

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 32
Billing Period: 5/1/17 thru 5/28/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$63,259.00	$60,481.50	$2,777.50
13114 Williams Way	$69,597.00	$69,113.00	$484.00
13302/13303/13304 Bellaire Blvd.	$39,867.12	$39,867.12	$0.00
13305 Brandt Lane	$7,550.00	$7,550.00	$0.00
13307 Crossover Road	$70,214.42	$68,657.42	$1,557.00
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$74,392.89	$72,300.89	$2,092.00
13312 Greenbusch	$54,700.62	$52,854.12	$1,846.50
13313 Huggins Drive	$34,992.12	$34,646.12	$346.00
13316 Katy Flewellen Segment 1	$91,606.00	$89,461.00	$2,145.00
13317 Katy Fulshear Road	$32,150.62	$30,719.12	$1,431.50
13306 Cane Island Parkway	$122,127.50	$116,081.00	$6,046.50
TOTALS	**$689,184.61**	**$670,458.61**	**$18,726.00**
			Total Now Due

OK JM
07/17/17

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$689,184.61	$22,815.39

Purchase Order No. PC 117760, 9/12/14

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017
Project No: 0000300702.00
Invoice No: 0000030

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

Project 0000300702.00 FORT BEND COUNTY PROJECT MANAGEMENT 2013
GENERAL PROJECT MANAGEMENT

Professional Services from May 1, 2017 to May 28, 2017

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	2.00	242.00	484.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	16.50	95.00	1,567.50	
Totals	21.50		2,777.50	
Total Labor				**2,777.50**
			Total this Invoice	**$2,777.50**

Outstanding Invoices

Number	Date	Balance
0000026	2/9/2017	484.00
0000027	3/7/2017	726.00
0000028	4/10/2017	2,026.50
0000029	5/9/2017	1,587.50
Total		**4,824.00**

Total Now Due **$7,601.50**

Billings to Date

	Current	Prior	Total
Labor	2,777.50	60,481.50	63,259.00
Totals	**2,777.50**	**60,481.50**	**63,259.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017
Project No: 0000300702.01
Invoice No: 0000031

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

Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY
<u>**Professional Services from May 1, 2017 to May 28, 2017**</u>

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
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
0000028	2/9/2017	3,902.50
0000029	3/7/2017	2,282.00
0000030	4/10/2017	346.00
Total		**6,530.50**

Total Now Due **$7,014.50**

Billings to Date

	Current	Prior	Total
Labor	484.00	69,113.00	69,597.00
Totals	**484.00**	**69,113.00**	**69,597.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017
Project No: 0000300702.04
Invoice No: 0000029

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

Project 0000300702.04 CROSSOVER ROAD
FORT BEND - 13307 CROSSOVER ROAD
Professional Services from May 1, 2017 to May 28, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
NGUYEN, HIEU	9.00	173.00	1,557.00	
Totals	9.00		1,557.00	
Total Labor				**1,557.00**
		Total this Invoice		**$1,557.00**

Outstanding Invoices

Number	Date	Balance
0000025	2/9/2017	4,939.00
0000026	3/7/2017	2,941.00
0000027	4/10/2017	4,074.00
0000028	5/9/2017	1,557.00
Total		**13,511.00**

Total Now Due **$15,068.00**

Billings to Date

	Current	Prior	Total
Labor	1,557.00	68,577.50	70,134.50
Expense	0.00	79.92	79.92
Totals	**1,557.00**	**68,657.42**	**70,214.42**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017	
Project No:	0000300702.06
Invoice No:	0000029

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

Project 0000300702.06 GASTON ROAD SEGMENT 1
FORT BEND - 13311 GASTON ROAD SEGMENT 1

Professional Services from May 1, 2017 to May 28, 2017

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	242.00	242.00	
NGUYEN, HIEU	4.00	173.00	692.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	95.00	190.00	
ROW ACQUISITION				
DESSENS, MARK	4.00	242.00	968.00	
Totals	11.00		2,092.00	
Total Labor				**2,092.00**
		Total this Invoice		**$2,092.00**

Outstanding Invoices

Number	Date	Balance
0000025	2/9/2017	5,484.50
0000026	3/7/2017	5,449.50
0000027	4/10/2017	7,278.00
0000028	5/9/2017	3,799.50
Total		**22,011.50**

Total Now Due **$24,103.50**

Billings to Date

	Current	Prior	Total
Labor	2,092.00	72,158.00	74,250.00
Expense	0.00	142.89	142.89
Totals	**2,092.00**	**72,300.89**	**74,392.89**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017
Project No: 0000300702.07
Invoice No: 0000020

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
Professional Services from May 1, 2017 to May 28, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	9.00	173.00	1,557.00	
BID PHASE				
DESSENS, MARK	1.00	242.00	242.00	
Totals	10.50		1,846.50	
Total Labor				**1,846.50**
			Total this Invoice	**$1,846.50**

Outstanding Invoices

Number	Date	Balance
0000016	2/9/2017	5,112.00
0000017	3/7/2017	5,397.00
0000018	4/10/2017	6,625.00
0000019	5/9/2017	2,676.50
Total		19,810.50

Total Now Due **$21,657.00**

Billings to Date

	Current	Prior	Total
Labor	1,846.50	52,839.00	54,685.50
Expense	0.00	15.12	15.12
Totals	**1,846.50**	**52,854.12**	**54,700.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017
Project No: 0000300702.08
Invoice No: 0000019

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

Project 0000300702.08 HUGGINS DRIVE
FORT BEND - 13313 HUGGINS DRIVE
Professional Services from May 1, 2017 to May 28, 2017
Professional Personnel

	Hours	Rate	Amount	
PER				
NGUYEN, HIEU	2.00	173.00	346.00	
Totals	2.00		346.00	
Total Labor				**346.00**
		Total this Invoice		**$346.00**

Outstanding Invoices

Number	Date	Balance
0000015	2/9/2017	1,652.00
0000016	3/7/2017	4,045.66
0000017	4/10/2017	3,425.00
0000018	5/9/2017	2,732.00
Total		**11,854.66**

Total Now Due **$12,200.66**

Billings to Date

	Current	Prior	Total
Labor	346.00	34,617.50	34,963.50
Expense	0.00	28.62	28.62
Totals	**346.00**	**34,646.12**	**34,992.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017
Project No: 0000300702.09
Invoice No: 0000030

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

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1
Professional Services from May 1, 2017 to May 28, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
NGUYEN, HIEU	11.00	173.00	1,903.00	
ROW ACQUISITION				
DESSENS, MARK	1.00	242.00	242.00	
Totals	12.00		2,145.00	
Total Labor				**2,145.00**
		Total this Invoice		**$2,145.00**

Outstanding Invoices

Number	Date	Balance
0000026	2/9/2017	6,567.50
0000027	3/7/2017	4,389.50
0000028	4/10/2017	7,234.50
0000029	5/9/2017	3,713.50
Total		**21,905.00**

Total Now Due **$24,050.00**

Billings to Date

	Current	Prior	Total
Labor	2,145.00	89,461.00	91,606.00
Totals	**2,145.00**	**89,461.00**	**91,606.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017
Project No: 0000300702.10
Invoice No: 0000018

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

Project 0000300702.10 KATY FULSHEAR ROAD
FORT BEND - 13317 KATY FULSHEAR ROAD
Professional Services from May 1, 2017 to May 28, 2017
Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	8.00	173.00	1,384.00	
Totals	8.50		1,431.50	
Total Labor				**1,431.50**
			Total this Invoice	**$1,431.50**

Outstanding Invoices

Number	Date	Balance
0000014	2/9/2017	1,699.50
0000015	3/7/2017	3,129.66
0000016	4/10/2017	3,114.00
0000017	5/9/2017	692.00
Total		**8,635.16**

Total Now Due **$10,066.66**

Billings to Date

	Current	Prior	Total
Labor	1,431.50	30,690.50	32,122.00
Expense	0.00	28.62	28.62
Totals	**1,431.50**	**30,719.12**	**32,150.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

June 8, 2017
Project No: 0000300702.11
Invoice No: 0000024

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

Project 0000300702.11 CANE ISLAND PARKWAY
FORT BEND - 13306 CANE ISLAND PARKWAY
Professional Services from May 1, 2017 to May 28, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
NGUYEN, HIEU	7.00	173.00	1,211.00	
BID PHASE				
DESSENS, MARK	10.00	242.00	2,420.00	
UTILITY COORDINATION				
DESSENS, MARK	9.00	242.00	2,178.00	
DILLOW, ELISE	2.50	95.00	237.50	
Totals	28.50		6,046.50	
Total Labor				**6,046.50**
			Total this Invoice	**$6,046.50**

Outstanding Invoices

Number	Date	Balance
0000020	2/9/2017	6,772.50
0000021	3/7/2017	6,691.00
0000022	4/10/2017	6,981.50
0000023	5/9/2017	5,411.00
Total		**25,856.00**

Total Now Due **$31,902.50**

Billings to Date

	Current	Prior	Total
Labor	6,046.50	116,081.00	122,127.50
Totals	**6,046.50**	**116,081.00**	**122,127.50**

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

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

SCHAUMBURG & POLK, INC

www.SPI-ENG.com