PO# 117760 BH

rec 418965

9/7/17

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 33
Billing Period: 5/29/17 thru 7/2/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$63,743.00	$63,259.00	$484.00
13114 Williams Way	$69,839.00	$69,597.00	$242.00
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	$72,224.92	$70,214.42	$2,010.50
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$78,047.89	$74,392.89	$3,655.00
13312 Greenbusch	$58,698.12	$54,700.62	$3,997.50
13313 Huggins Drive	$36,784.12	$34,992.12	$1,792.00
13316 Katy Flewellen Segment 1	$94,299.50	$91,606.00	$2,693.50
13317 Katy Fulshear Road	$34,053.62	$32,150.62	$1,903.00
13306 Cane Island Parkway	$127,975.00	$122,127.50	$5,847.50
TOTALS	**$711,809.61**	**$689,184.61**	**$22,625.00** Total Now Due

OK, JB 09/07/17

	Amount	Spent to Date	Remaining
Original Contract	$712,000.00	$711,809.61	$190.39

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

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 13, 2017
Project No: 0000300702.00
Invoice No: 0000031

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 29, 2017 to July 2, 2017
Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
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
0000030	6/8/2017	2,777.50
Total		**2,777.50**

Total Now Due **$3,261.50**

Billings to Date

	Current	Prior	Total
Labor	484.00	63,259.00	63,743.00
Totals	**484.00**	**63,259.00**	**63,743.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 13, 2017
Project No: 0000300702.01
Invoice No: 0000032

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

Project 0000300702.01 WILLIAMS WAY
FORT BEND COUNTY - 13114 WILLIAMS WAY

Professional Services from May 29, 2017 to July 2, 2017

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	242.00	242.00	
Totals	1.00		242.00	
Total Labor				**242.00**
		Total this Invoice		**$242.00**

Outstanding Invoices

Number	Date	Balance
0000031	6/8/2017	484.00
Total		**484.00**

Total Now Due **$726.00**

Billings to Date

	Current	Prior	Total
Labor	242.00	69,597.00	69,839.00
Totals	**242.00**	**69,597.00**	**69,839.00**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 13, 2017	
Project No:	0000300702.04
Invoice No:	0000030

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 29, 2017 to July 2, 2017

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	242.00	484.00	
NGUYEN, HIEU	8.00	173.00	1,384.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	95.00	142.50	
Totals	11.50		2,010.50	
Total Labor				**2,010.50**
			Total this Invoice	**$2,010.50**

Outstanding Invoices

Number	Date	Balance
0000029	6/8/2017	1,557.00
Total		**1,557.00**

Total Now Due **$3,567.50**

Billings to Date

	Current	Prior	Total
Labor	2,010.50	70,134.50	72,145.00
Expense	0.00	79.92	79.92
Totals	**2,010.50**	**70,214.42**	**72,224.92**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 13, 2017
Project No: 0000300702.06
Invoice No: 0000030

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 29, 2017 to July 2, 2017
Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	242.00	242.00	
FINAL DESIGN				
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	2.00	173.00	346.00	
UTILITY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	16.50	95.00	1,567.50	
ROW ACQUISITION				
DESSENS, MARK	2.00	242.00	484.00	
Totals	26.00		3,655.00	
Total Labor				**3,655.00**
			Total this Invoice	**$3,655.00**

Outstanding Invoices

Number	Date	Balance
0000029	6/8/2017	2,092.00
Total		**2,092.00**

Total Now Due **$5,747.00**

Billings to Date

	Current	Prior	Total
Labor	3,655.00	74,250.00	77,905.00
Expense	0.00	142.89	142.89
Totals	**3,655.00**	**74,392.89**	**78,047.89**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 13, 2017
Project No: 0000300702.07
Invoice No: 0000021

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH
<u>**Professional Services from May 29, 2017 to July 2, 2017**</u>
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	242.00	968.00	
DILLOW, ELISE	1.50	95.00	142.50	
NGUYEN, HIEU	9.00	173.00	1,557.00	
UTILITY COORDINATION				
DILLOW, ELISE	14.00	95.00	1,330.00	
Totals	28.50		3,997.50	
Total Labor				**3,997.50**

Total this Invoice **$3,997.50**

Outstanding Invoices

Number	Date	Balance
0000020	6/8/2017	1,846.50
Total		**1,846.50**

Total Now Due **$5,844.00**

Billings to Date

	Current	Prior	Total
Labor	3,997.50	54,685.50	58,683.00
Expense	0.00	15.12	15.12
Totals	**3,997.50**	**54,700.62**	**58,698.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 13, 2017
Project No: 0000300702.08
Invoice No: 0000020

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 29, 2017 to July 2, 2017
Professional Personnel

	Hours	Rate	Amount	
PER				
NGUYEN, HIEU	8.00	173.00	1,384.00	
FINAL DESIGN				
EASON, WILLIAM	.50	90.00	45.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.50	242.00	363.00	
Totals	10.00		1,792.00	
Total Labor				**1,792.00**
			Total this Invoice	**$1,792.00**

Outstanding Invoices

Number	Date	Balance
0000019	6/8/2017	346.00
Total		**346.00**

Total Now Due **$2,138.00**

Billings to Date

	Current	Prior	Total
Labor	1,792.00	34,963.50	36,755.50
Expense	0.00	28.62	28.62
Totals	**1,792.00**	**34,992.12**	**36,784.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 13, 2017
Project No: 0000300702.09
Invoice No: 0000031

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 29, 2017 to July 2, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
NGUYEN, HIEU	12.00	173.00	2,076.00	
UTILITY COORDINATION				
DILLOW, ELISE	6.50	95.00	617.50	
Totals	18.50		2,693.50	
Total Labor				**2,693.50**
			Total this Invoice	**$2,693.50**

Outstanding Invoices

Number	Date	Balance
0000030	6/8/2017	2,145.00
Total		**2,145.00**

Total Now Due **$4,838.50**

Billings to Date

	Current	Prior	Total
Labor	2,693.50	91,606.00	94,299.50
Totals	**2,693.50**	**91,606.00**	**94,299.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 24, 2017	
Project No:	0000300702.10
Invoice No:	0000019

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 29, 2017 to July 2, 2017

Professional Personnel

	Hours	Rate	Amount	
PER				
NGUYEN, HIEU	11.00	173.00	1,903.00	
Totals	11.00		1,903.00	
Total Labor				**1,903.00**
		Total this Invoice		**$1,903.00**

Outstanding Invoices

Number	Date	Balance
0000018	6/8/2017	1,431.50
Total		**1,431.50**

Total Now Due **$3,334.50**

Billings to Date

	Current	Prior	Total
Labor	1,903.00	32,122.00	34,025.00
Expense	0.00	28.62	28.62
Totals	**1,903.00**	**32,150.62**	**34,053.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

July 24, 2017	
Project No:	0000300702.11
Invoice No:	0000025

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 29, 2017 to July 2, 2017
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	242.00	968.00	
NGUYEN, HIEU	1.00	173.00	173.00	
BID PHASE				
DILLOW, ELISE	2.50	95.00	237.50	
CONSTRUCTION PHASE				
DESSENS, MARK	4.00	242.00	968.00	
NGUYEN, HIEU	8.00	173.00	1,384.00	
UTILITY COORDINATION				
DESSENS, MARK	6.00	242.00	1,452.00	
DILLOW, ELISE	7.00	95.00	665.00	
Totals	32.50		5,847.50	
Total Labor				**5,847.50**
		Total this Invoice		**$5,847.50**

Outstanding Invoices

Number	Date	Balance
0000024	6/8/2017	6,046.50
Total		**6,046.50**

Total Now Due **$11,894.00**

Billings to Date

	Current	Prior	Total
Labor	5,847.50	122,127.50	127,975.00
Totals	**5,847.50**	**122,127.50**	**127,975.00**

Harris, Britten

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Friday, August 25, 2017 11:08 AM
To: Harris, Britten
Subject: FW: Fort Bend Co.
Attachments: 2013 Fort Bend INVOICE No. 33.pdf

Britten, I've attached our project management invoice for approval and processing.

Thanks, and I hope you stay safe and dry!
Mark

From: Jeff Beaver [mailto:jbeaver@spi-eng.com]
Sent: Tuesday, July 25, 2017 9:09 AM
To: Mark Dessens
Subject: Fort Bend Co.

Mark,

Attached is the invoice for the 2013 Fort Bend Co. project. We held 1.5 hours of your time on 300702.10 and 3 hours of your time on 300702.11 to keep the total amount being invoiced within our current contract amount. Please review and forward to the County for payment if you concur.

Thank you

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

SPI
SCHAUMBURG & POLK, INC

www.SPI-ENG.com