PO # 117760
DMS

SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 34
Billing Period: 7/3/17 thru 12/3/17

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	$76,107.50	$63,743.00	$12,364.50
13114 Williams Way	$74,103.50	$69,839.00	$4,264.50
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	$81,895.92	$72,224.92	$9,671.00
13310 Gaston Road Segment 2	$28,727.32	$28,727.32	$0.00
13311 Gaston Road Segment 1	$91,133.89	$78,047.89	$13,086.00
13312 Greenbusch	$68,310.62	$58,698.12	$9,612.50
13313 Huggins Drive	$39,793.12	$36,784.12	$3,009.00
13316 Katy Flewellen Segment 1	$103,952.50	$94,299.50	$9,653.00
13317 Katy Fulshear Road	$36,643.12	$34,053.62	$2,589.50
13306 Cane Island Parkway	$142,303.00	$127,975.00	$14,328.00
TOTALS	**$790,387.61**	**$711,809.61**	**$78,578.00**
			Total Now Due

OK, JSS
01/03/18

	Amount	Spent to Date	Remaining
Total Contract	$842,000.00	$790,387.61	$51,612.39

Purchase Order No. PC 117760, 9/12/14 ($712,000.00)
Amended 11/14/17 ($180,000.00)

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.00
Invoice No: 0000032

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 July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	30.50	242.00	7,381.00	
DILLOW, ELISE	16.50	95.00	1,567.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	13.00	242.00	3,146.00	
EASON, WILLIAM	3.00	90.00	270.00	
Totals	63.00		12,364.50	
Total Labor				**12,364.50**
			Total this Invoice	**$12,364.50**

Billings to Date

	Current	Prior	Total
Labor	12,364.50	63,743.00	76,107.50
Totals	**12,364.50**	**63,743.00**	**76,107.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.01
Invoice No: 0000033

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 July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
BOURQUE, RICKY	.50	242.00	121.00	
FINAL DESIGN				
DESSENS, MARK	5.00	242.00	1,210.00	
DILLOW, ELISE	1.50	95.00	142.50	
BID PHASE				
DESSENS, MARK	1.00	242.00	242.00	
CONSTRUCTION PHASE				
DESSENS, MARK	7.00	242.00	1,694.00	
DILLOW, ELISE	5.50	95.00	522.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	95.00	332.50	
Totals	24.00		4,264.50	
Total Labor				**4,264.50**
			Total this Invoice	**$4,264.50**

Billings to Date

	Current	Prior	Total
Labor	4,264.50	69,839.00	74,103.50
Totals	**4,264.50**	**69,839.00**	**74,103.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.04
Invoice No: 0000031

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 July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	3.00	242.00	726.00	
FINAL DESIGN				
DESSENS, MARK	17.00	242.00	4,114.00	
DILLOW, ELISE	6.00	95.00	570.00	
MERONIUC, DEBORAH	7.00	121.00	847.00	
NGUYEN, HIEU	9.00	173.00	1,557.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	17.00	95.00	1,615.00	
Totals	60.00		9,671.00	
Total Labor				**9,671.00**
			Total this Invoice	**$9,671.00**

Billings to Date

	Current	Prior	Total
Labor	9,671.00	72,145.00	81,816.00
Expense	0.00	79.92	79.92
Totals	**9,671.00**	**72,224.92**	**81,895.92**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.06
Invoice No: 0000031

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 July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DILLOW, ELISE	1.50	95.00	142.50	
FINAL DESIGN				
DESSENS, MARK	11.00	242.00	2,662.00	
DILLOW, ELISE	4.00	95.00	380.00	
NGUYEN, HIEU	3.00	173.00	519.00	
UTILITY COORDINATION				
DESSENS, MARK	10.00	242.00	2,420.00	
DILLOW, ELISE	69.50	95.00	6,602.50	
EASON, WILLIAM	4.00	90.00	360.00	
Totals	103.00		13,086.00	
Total Labor				**13,086.00**
			Total this Invoice	**$13,086.00**

Billings to Date

	Current	Prior	Total
Labor	13,086.00	77,905.00	90,991.00
Expense	0.00	142.89	142.89
Totals	**13,086.00**	**78,047.89**	**91,133.89**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.07
Invoice No: 0000022

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

Project 0000300702.07 GREENBUSCH
FORT BEND - 13312 GREENBUSCH

Professional Services from July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	15.00	242.00	3,630.00	
DILLOW, ELISE	9.00	95.00	855.00	
NGUYEN, HIEU	6.00	173.00	1,038.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	40.50	95.00	3,847.50	
Totals	71.50		9,612.50	
Total Labor				**9,612.50**
			Total this Invoice	**$9,612.50**

Billings to Date

	Current	Prior	Total
Labor	9,612.50	58,683.00	68,295.50
Expense	0.00	15.12	15.12
Totals	**9,612.50**	**58,698.12**	**68,310.62**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.08
Invoice No: 0000021

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 July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	242.00	1,210.00	
NGUYEN, HIEU	9.00	173.00	1,557.00	
FINAL DESIGN				
DESSENS, MARK	1.00	242.00	242.00	
Totals	15.00		3,009.00	
Total Labor				**3,009.00**
			Total this Invoice	**$3,009.00**

Billings to Date

	Current	Prior	Total
Labor	3,009.00	36,755.50	39,764.50
Expense	0.00	28.62	28.62
Totals	**3,009.00**	**36,784.12**	**39,793.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.09
Invoice No: 0000032

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 July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	242.00	726.00	
DILLOW, ELISE	2.00	95.00	190.00	
NGUYEN, HIEU	10.00	173.00	1,730.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	242.00	726.00	
UTILITY COORDINATION				
DESSENS, MARK	2.00	242.00	484.00	
DILLOW, ELISE	33.00	95.00	3,135.00	
ROW ACQUISITION				
DESSENS, MARK	11.00	242.00	2,662.00	
Totals	64.00		9,653.00	
Total Labor				**9,653.00**
			Total this Invoice	**$9,653.00**

Billings to Date

	Current	Prior	Total
Labor	9,653.00	94,299.50	103,952.50
Totals	**9,653.00**	**94,299.50**	**103,952.50**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.10
Invoice No: 0000020

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 July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.50	242.00	1,331.00	
DILLOW, ELISE	.50	95.00	47.50	
NGUYEN, HIEU	7.00	173.00	1,211.00	
Totals	13.00		2,589.50	
Total Labor				**2,589.50**
		Total this Invoice		**$2,589.50**

Billings to Date

	Current	Prior	Total
Labor	2,589.50	34,025.00	36,614.50
Expense	0.00	28.62	28.62
Totals	**2,589.50**	**34,053.62**	**36,643.12**

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

December 12, 2017
Project No: 0000300702.11
Invoice No: 0000026

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 July 3, 2017 to December 3, 2017

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	8.00	242.00	1,936.00	
BID PHASE				
DESSENS, MARK	1.00	242.00	242.00	
CONSTRUCTION PHASE				
DESSENS, MARK	24.00	242.00	5,808.00	
DILLOW, ELISE	8.50	95.00	807.50	
NGUYEN, HIEU	4.00	173.00	692.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	4.00	242.00	968.00	
UTILITY COORDINATION				
DESSENS, MARK	6.00	242.00	1,452.00	
DILLOW, ELISE	25.50	95.00	2,422.50	
Totals	81.00		14,328.00	
Total Labor				**14,328.00**
			Total this Invoice	**$14,328.00**

Billings to Date

	Current	Prior	Total
Labor	14,328.00	127,975.00	142,303.00
Totals	**14,328.00**	**127,975.00**	**142,303.00**

Svatek, Donna

From:	Harris, Britten
Sent:	Wednesday, January 03, 2018 8:40 AM
To:	Svatek, Donna
Subject:	FW: Fort Bend Co.
Attachments:	2013 Fort Bend Co. INVOICE No. 34.pdf

From: Mark Dessens [mailto:mdessens@spi-eng.com]
Sent: Wednesday, January 03, 2018 8:28 AM
To: Harris, Britten
Subject: FW: Fort Bend Co.

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

Thanks, and Happy New Year to you!
Mark

From: Jeff Beaver [mailto:jbeaver@spi-eng.com]
Sent: Thursday, December 14, 2017 3:13 PM
To: Mark Dessens
Subject: Fort Bend Co.

Mark,

Attached is the current Invoice for the 2013 Fort Bend County Mobility Program. Please review and forward to the County for payment.

Thank you

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

SPI
SCHAUMBURG & POLK,

www.SPI-ENG.com

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