

PO# 163935 BH

Rec 460543



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 5

Billing Period: 7/2/18 thru 7/29/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$24,437.50	\$23,160.00	\$1,277.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$8,795.00	\$8,285.00	\$510.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$8,007.50	\$6,477.50	\$1,530.00
17308 Cane Island Parkway	\$10,417.50	\$6,117.50	\$4,300.00
17310 Brandt Lane	\$9,165.00	\$8,777.50	\$387.50
17315 McCrary Road	\$10,587.50	\$9,590.00	\$997.50
17307 Peek Road Segment 1	\$7,797.50	\$6,480.00	\$1,317.50
17305 Roesner Road Segment 1	\$8,327.50	\$7,907.50	\$420.00
17306 Roesner Road Segment 2	\$5,402.50	\$5,215.00	\$187.50
17312 Fulshear-Gaston Road	\$7,190.00	\$6,770.00	\$420.00
TOTALS	\$100,127.50	\$88,780.00	\$11,347.50
			Total Now Due

OK, JSS
08/29/18

	✓ Amount	Spent to Date	✓ Remaining
Original Contract	✓ \$1,000,000.00	✓ \$100,127.50	✓ \$899,872.50

Purchase Order No. 163935, 3/27/18

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

August 7, 2018

Project No: 0000300703.00
 Invoice No: 0000005

FORT BEND COUNTY
 ATTN: RICHARD STOLLEIS
 301 JACKSON, 4TH FLOOR
 RICHMOND, TX 77469

Project 0000300703.00 2017 BOND PROGRAM - SPI PM
 GENERAL PROJECT MANAGEMENT
Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	2.00	155.00	310.00	
Totals	6.50		1,307.50	
Total Labor				1,307.50
				Total this Invoice \$1,307.50

Outstanding Invoices

Number	Date	Balance	
0000004	7/10/2018	-30.00	
Total		-30.00	
			Total Now Due \$1,277.50

Billings to Date

	Current	Prior	Total
Labor	1,307.50	23,130.00	24,437.50
Totals	1,307.50	23,130.00	24,437.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.01
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.01 2017 BOND PROGRAM - SPI PM

17304 - GRAND PARKWAY
FRONTAGE ROAD SEGMENT 2

Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
Totals	2.00		510.00	
Total Labor				510.00
		Total this Invoice		\$510.00

Billings to Date

	Current	Prior	Total
Labor	510.00	8,285.00	8,795.00
Totals	510.00	8,285.00	8,795.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.02
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.02 2017 BOND PROGRAM - SPI PM
17303 - GRAND PARKWAY
FRONTAGE ROAD SEGMENT 1

Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.00	255.00	1,530.00	
Totals	6.00		1,530.00	
Total Labor				1,530.00
		Total this Invoice		\$1,530.00

Billings to Date

	Current	Prior	Total
Labor	1,530.00	6,477.50	8,007.50
Totals	1,530.00	6,477.50	8,007.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.03
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.03 2017 BOND PROGRAM - SPI PM
17308 - CANE ISLAND PARKWAY
Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	12.00	255.00	3,060.00	
MERONIUC, DEBORAH	8.00	155.00	1,240.00	
Totals	20.00		4,300.00	
Total Labor				4,300.00
		Total this Invoice		\$4,300.00

Billings to Date

	Current	Prior	Total
Labor	4,300.00	6,117.50	10,417.50
Totals	4,300.00	6,117.50	10,417.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.04
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.04 2017 BOND PROGRAM - SPI PM
17310 - BRANDT ROAD

Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	.50	110.00	55.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	2.00		387.50	
Total Labor				387.50
				Total this Invoice
				\$387.50

Billings to Date

	Current	Prior	Total
Labor	387.50	8,777.50	9,165.00
Totals	387.50	8,777.50	9,165.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.05
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.05 2017 BOND PROGRAM - SPI PM
17313x - MCCRARY ROAD

Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	4.50		997.50	
Total Labor				997.50
		Total this Invoice		\$997.50

Billings to Date

	Current	Prior	Total
Labor	997.50	9,590.00	10,587.50
Totals	997.50	9,590.00	10,587.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.06
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.06 2017 BOND PROGRAM - SPI PM
17307 - PEEK ROAD SEGMENT 1

Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	1.50	110.00	165.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
Totals	7.00		1,317.50	
Total Labor				1,317.50
		Total this Invoice		\$1,317.50

Billings to Date

	Current	Prior	Total
Labor	1,317.50	6,480.00	7,797.50
Totals	1,317.50	6,480.00	7,797.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.07
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.07 2017 BOND PROGRAM - SPI PM
17305 - ROESNER ROAD SEGEMENT 1

Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	255.00	255.00	
PER				
DILLOW, ELISE	1.50	110.00	165.00	
Totals	2.50		420.00	
Total Labor				420.00
		Total this Invoice		\$420.00

Billings to Date

	Current	Prior	Total
Labor	420.00	7,907.50	8,327.50
Totals	420.00	7,907.50	8,327.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.08
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.08 2017 BOND PROGRAM - SPI PM
17306 - ROESNER ROAD SEGMENT 2

Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	1.50		187.50	
Total Labor				187.50
				Total this Invoice
				\$187.50

Billings to Date

	Current	Prior	Total
Labor	187.50	5,215.00	5,402.50
Totals	187.50	5,215.00	5,402.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

August 7, 2018
Project No: 0000300703.09
Invoice No: 0000005

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.09 2017 BOND PROGRAM - SPI PM
17312 FULSHEAR- GASTON ROAD

Professional Services from July 2, 2018 to July 29, 2018

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.50	155.00	232.50	
PER				
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	3.00		420.00	
Total Labor				420.00
		Total this Invoice		\$420.00

Billings to Date

	Current	Prior	Total
Labor	420.00	6,770.00	7,190.00
Totals	420.00	6,770.00	7,190.00

Harris, Britten

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Friday, August 17, 2018 4:23 PM
To: Harris, Britten; Svatek, Donna
Subject: FW: Fort Bend Co.
Attachments: 2017 Fort Bend INVOICE No. 5.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Britten/Donna, attached is our invoice for project management services for your approval and processing.

Thanks and Happy Friday!
Mark

From: Jeff Beaver [mailto:jbeaver@spi-eng.com]
Sent: Thursday, August 16, 2018 4:42 PM
To: Mark Dessens
Cc: Stacey Hillebrandt
Subject: Fort Bend Co.

Mark,

Please review the attached invoice for the 2017 Fort Bend Co. project, and forward to the County for payment.

Thank you,

--

Jeffrey G. Beaver, P.E.

 409.866.0341 |  409.781.9403



www.SPI-ENG.com