

PO # 117760  
AMS Rec 470716



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services  
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 40

Billing Period: 9/3/18 thru 9/30/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$81,383.50	\$81,336.00	\$47.50
13114 Williams Way	\$82,962.00	\$82,962.00	\$0.00
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	\$112,146.92	\$111,788.42	\$358.50
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$122,722.89	\$121,863.39	\$859.50
13312 Greenbusch	\$72,998.62	\$72,514.62	\$484.00
13313 Huggins Drive	\$40,761.12	\$40,761.12	\$0.00
13316 Katy Flewellen Segment 1	\$128,892.50	\$128,892.50	\$0.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,270.50	\$147,786.50	\$484.00

<b>TOTALS</b>	<b>\$903,647.11</b>	<b>\$901,413.61</b>	<b>\$2,233.50</b>
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Total Now Due

OK, JSS  
11/15/18

	Amount	Spent to Date	Remaining
Total Contract	\$957,000.00	\$903,647.11	\$53,352.89

Purchase Order No. PC 117760, 9/12/14 (\$712,000.00)

Amended 11/14/17 (\$130,000.00)

Amended 8/28/18 (\$115,000.00)

**Invoice**

SCHAUMBURG & POLK, INC.  
Beaumont \* Houston \* Tyler \* Terrell

October 10, 2018

Project No: 0000300702.00

Invoice No: 0000038

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

Project 0000300702.00 FORT BEND COUNTY PROJECT MANAGEMENT 2013

GENERAL PROJECT MANAGEMENT

Professional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DILLOW, ELISE	.50	95.00	47.50
Totals	.50		47.50
Total Labor			47.50
Total this Invoice			\$47.50

**Outstanding Invoices**

Number	Date	Balance
0000037	9/12/2018	2,208.00
Total		2,208.00
Total Now Due		\$2,255.50

**Billings to Date**

	Current	Prior	Total
Labor	47.50	81,336.00	81,383.50
Totals	47.50	81,336.00	81,383.50

**Invoice**

SCHAUMBURG & POLK, INC.  
Beaumont \* Houston \* Tyler \* Terrell

October 10, 2018

Project No: 0000300702.04

Invoice No: 0000037

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

Project 0000300702.04 CROSSOVER ROAD

FORT BEND - 13307 CROSSOVER ROAD

Professional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	1.50	95.00	142.50	
MERONIUC, DEBORAH	1.00	121.00	121.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	95.00	95.00	
Totals	3.50		358.50	
Total Labor				358.50
Total this Invoice				\$358.50

**Outstanding Invoices**

Number	Date	Balance
0000036	9/12/2018	15,001.00
Total		15,001.00

Total Now Due \$15,359.50

**Billings to Date**

	Current	Prior	Total
Labor	358.50	110,695.50	111,054.00
Expense	0.00	1,092.92	1,092.92
Totals	358.50	111,788.42	112,146.92

**Invoice**

SCHAUMBURG & POLK, INC.  
Beaumont \* Houston \* Tyler \* Terrell

October 10, 2018

Project No: 0000300702.06

Invoice No: 0000037

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

Project 0000300702.06 GASTON ROAD SEGMENT 1

FORT BEND - 13311 GASTON ROAD SEGMENT 1

Professional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	242.00	242.00	
DILLOW, ELISE	.50	95.00	47.50	
UTILITY COORDINATION				
DILLOW, ELISE	6.00	95.00	570.00	
Totals	7.50		859.50	
Total Labor				859.50
Total this Invoice				\$859.50

**Outstanding Invoices**

Number	Date	Balance	
0000036	9/12/2018	16,771.50	
Total		16,771.50	
Total Now Due			\$17,631.00

**Billings to Date**

	Current	Prior	Total
Labor	859.50	121,720.50	122,580.00
Expense	0.00	142.89	142.89
Totals	859.50	121,863.39	122,722.89

**Invoice**

SCHAUMBURG & POLK, INC.  
Beaumont \* Houston \* Tyler \* Terrell

October 10, 2018

Project No: 0000300702.07

Invoice No: 0000028

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

Project 0000300702.07 GREENBUSCH

FORT BEND - 13312 GREENBUSCH

Professional Services from September 3, 2018 to September 30, 2018**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
0000027	9/12/2018	1,822.00
Total		1,822.00

Total Now Due \$2,306.00

**Billings to Date**

	Current	Prior	Total
Labor	484.00	72,499.50	72,983.50
Expense	0.00	15.12	15.12
Totals	484.00	72,514.62	72,998.62

**Invoice**

SCHAUMBURG & POLK, INC.  
Beaumont \* Houston \* Tyler \* Terrell

October 10, 2018  
Project No: 0000300702.11  
Invoice No: 0000031

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

Project 0000300702.11 CANE ISLAND PARKWAY  
FORT BEND - 13306 CANE ISLAND PARKWAY  
Professional Services from September 3, 2018 to September 30, 2018  
Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
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	9/12/2018	3,146.00
Total		3,146.00
Total Now Due		\$3,630.00

**Billings to Date**

	Current	Prior	Total
Labor	484.00	147,786.50	148,270.50
Totals	484.00	147,786.50	148,270.50

**Svatek, Donna**

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**From:** Mark Dessens <mdessens@spi-eng.com>  
**Sent:** Wednesday, November 14, 2018 3:37 PM  
**To:** ENGInvoices  
**Subject:** FW: Fort Bend Co.  
**Attachments:** 2013 Fort Bend INVOICE No. 40.pdf; 2017 Fort Bend INVOICE No. 7.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.

I can't see that I sent this invoice to you already, so I'm sending it now for approval and processing. If you've processed it already, then I give my apologies and you can disregard.

Mark

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**From:** Jeff Beaver [mailto:[jbeaver@spi-eng.com](mailto:jbeaver@spi-eng.com)]  
**Sent:** Tuesday, October 16, 2018 2:25 PM  
**To:** Mark Dessens  
**Cc:** Stacey Hillebrandt  
**Subject:** Fort Bend Co.

Mark,

Attached are the September invoices for the 2013 and the 2017 Fort Bend County Mobility Program projects. Please review and forward to the County for payment.

Thanks

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Jeffrey G. Beaver, P.E.

p [409.866.0341](tel:409.866.0341) | c [409.781.9403](tel:409.781.9403)



[www.SPI-ENG.com](http://www.SPI-ENG.com)