

PO# 163935

AMS Pac 471414



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 7

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

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$29,480.00	\$27,865.00	\$1,615.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$12,780.00	\$10,302.50	\$2,477.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$9,817.50	\$8,672.50	\$1,145.00
17308 Cane Island Parkway	\$18,005.00	\$14,805.00	\$3,200.00
17310 Brandt Lane	\$21,307.50	\$15,580.00	\$5,727.50
17315 McCrary Road	\$14,155.00	\$12,737.50	\$1,417.50
17307 Peek Road Segment 1	\$8,905.00	\$8,240.00	\$665.00
17305 Roesner Road Segment 1	\$11,417.50	\$10,232.50	\$1,185.00
17306 Roesner Road Segment 2	\$7,340.00	\$6,742.50	\$597.50
17312 Fulshear-Gaston Road	\$8,327.50	\$7,542.50	\$785.00
TOTALS	✓ \$141,535.00	✓ \$122,720.00	\$18,815.00
			Total Now Due

OK, JMS
11/26/18

	Amount	Spent to Date	Remaining
Original Contract	✓ \$1,000,000.00	✓ \$141,535.00	✓ \$858,465.00

Purchase Order No. 163935, 3/27/18

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

October 10, 2018

Project No: 0000300703.00

Invoice No: 0000007

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

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	5.00	255.00	1,275.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
Totals	7.00		1,585.00	
Total Labor				1,585.00
		Total this Invoice		\$1,585.00

Billings to Date

	Current	Prior	Total
Labor	1,585.00	27,895.00	29,480.00
Totals	1,585.00	27,895.00	29,480.00

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

October 10, 2018

Project No: 0000300703.01

Invoice No: 0000007

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 2Professional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	5.50	255.00	1,402.50
MERONIUC, DEBORAH	2.00	155.00	310.00
ROW ACQUISITION			
DESSENS, MARK	3.00	255.00	765.00
Totals	10.50		2,477.50
Total Labor			2,477.50
Total this Invoice			\$2,477.50

Outstanding Invoices

Number	Date	Balance
0000006	9/12/2018	1,507.50
Total		1,507.50
Total Now Due		\$3,985.00

Billings to Date

	Current	Prior	Total
Labor	2,477.50	10,302.50	12,780.00
Totals	2,477.50	10,302.50	12,780.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

October 10, 2018
Project No: 0000300703.02
Invoice No: 0000007

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 September 3, 2018 to September 30, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.50	255.00	637.50	
DILLOW, ELISE	2.50	110.00	275.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	6.50		1,145.00	
Total Labor				1,145.00
		Total this Invoice		\$1,145.00

Outstanding Invoices

Number	Date	Balance	
0000006	9/12/2018	665.00	
Total		665.00	
		Total Now Due	\$1,810.00

Billings to Date

	Current	Prior	Total
Labor	1,145.00	8,672.50	9,817.50
Totals	1,145.00	8,672.50	9,817.50

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

October 10, 2018

Project No: 0000300703.03

Invoice No: 0000007

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.03 2017 BOND PROGRAM - SPI PM
17308 - CANE ISLAND PARKWAYProfessional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount
CONSTULTANT NEGOTIATIONS			
DESSENS, MARK	4.00	255.00	1,020.00
PER			
DESSENS, MARK	3.00	255.00	765.00
DILLOW, ELISE	2.00	110.00	220.00
MERONIUC, DEBORAH	2.50	155.00	387.50
FINAL DESIGN			
DESSENS, MARK	2.00	255.00	510.00
DILLOW, ELISE	2.00	110.00	220.00
MERONIUC, DEBORAH	.50	155.00	77.50
Totals	16.00		3,200.00
Total Labor			3,200.00
Total this Invoice			\$3,200.00

Outstanding Invoices

Number	Date	Balance
0000006	9/12/2018	4,387.50
Total		4,387.50
Total Now Due		\$7,587.50

Billings to Date

	Current	Prior	Total
Labor	3,200.00	14,805.00	18,005.00
Totals	3,200.00	14,805.00	18,005.00

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

October 10, 2018

Project No: 0000300703.04

Invoice No: 0000007

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.04 2017 BOND PROGRAM - SPI PM
17310 - BRANDT ROADProfessional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	11.00	255.00	2,805.00	
DILLOW, ELISE	.50	110.00	55.00	
MERONIUC, DEBORAH	18.50	155.00	2,867.50	
Totals	30.00		5,727.50	
Total Labor				5,727.50
Total this Invoice				\$5,727.50

Outstanding Invoices

Number	Date	Balance	
0000006	9/12/2018	6,415.00	
Total		6,415.00	
Total Now Due			\$12,142.50

Billings to Date

	Current	Prior	Total
Labor	5,727.50	15,580.00	21,307.50
Totals	5,727.50	15,580.00	21,307.50

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

October 10, 2018

Project No: 0000300703.05

Invoice No: 0000007

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.05 2017 BOND PROGRAM - SPI PM
17313x - MCCRARY ROADProfessional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	1.50	110.00	165.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	7.00		1,417.50	
Total Labor				1,417.50
		Total this Invoice		\$1,417.50

Outstanding Invoices

Number	Date	Balance	
0000006	9/12/2018	2,150.00	
Total		2,150.00	
		Total Now Due	\$3,567.50

Billings to Date

	Current	Prior	Total
Labor	1,417.50	12,737.50	14,155.00
Totals	1,417.50	12,737.50	14,155.00

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

October 10, 2018

Project No: 0000300703.06

Invoice No: 0000007

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.06 2017 BOND PROGRAM - SPI PM
17307 - PEEK ROAD SEGMENT 1Professional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	3.00		665.00	
Total Labor				665.00
Total this Invoice				\$665.00

Outstanding Invoices

Number	Date	Balance
0000006	9/12/2018	442.50
Total		442.50

Total Now Due \$1,107.50

Billings to Date

	Current	Prior	Total
Labor	665.00	8,240.00	8,905.00
Totals	665.00	8,240.00	8,905.00

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerOctober 10, 2018
Project No: 0000300703.07
Invoice No: 0000007FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.07 2017 BOND PROGRAM - SPI PM
17305 - ROESNER ROAD SEGEMENT 1Professional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	2.00	155.00	310.00	
Totals	6.00		1,185.00	
Total Labor				1,185.00
		Total this Invoice		\$1,185.00

Outstanding Invoices

Number	Date	Balance
0000006	9/12/2018	1,905.00
Total		1,905.00

Total Now Due \$3,090.00

Billings to Date

	Current	Prior	Total
Labor	1,185.00	10,232.50	11,417.50
Totals	1,185.00	10,232.50	11,417.50

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * TylerOctober 10, 2018
Project No: 0000300703.08
Invoice No: 0000007FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.08 2017 BOND PROGRAM - SPI PM
17306 - ROESNER ROAD SEGMENT 2Professional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	3.50		597.50	
Total Labor				597.50
		Total this Invoice		\$597.50

Outstanding Invoices

Number	Date	Balance	
0000006	9/12/2018	1,340.00	
Total		1,340.00	
		Total Now Due	\$1,937.50

Billings to Date

	Current	Prior	Total
Labor	597.50	6,742.50	7,340.00
Totals	597.50	6,742.50	7,340.00

Invoice**SCHAUMBURG & POLK, INC.**
Beaumont * Houston * Tyler

October 10, 2018

Project No: 0000300703.09

Invoice No: 0000007

FORT BEND COUNTY
ATTN: RICHARD STOLLEIS
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469Project 0000300703.09 2017 BOND PROGRAM - SPI PM
17312 FULSHEAR- GASTON ROADProfessional Services from September 3, 2018 to September 30, 2018**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	2.50	110.00	275.00	
Totals	4.50		785.00	
Total Labor				785.00
		Total this Invoice		\$785.00

Outstanding Invoices

Number	Date	Balance	
0000006	9/12/2018	352.50	
Total		352.50	
		Total Now Due	\$1,137.50

Billings to Date

	Current	Prior	Total
Labor	785.00	7,542.50	8,327.50
Totals	785.00	7,542.50	8,327.50

Svatek, Donna

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

From: Jeff Beaver [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

--

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

Svatek, Donna

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Friday, November 16, 2018 4:19 PM
To: ENGINvoices
Subject: FW: Fort Bend Co.
Attachments: 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.

Donna, as requested we have corrected our invoice. The new one is attached. My apologies for the error.

Mark

From: Jeff Beaver [mailto:jbeaver@spi-eng.com]
Sent: Friday, November 16, 2018 12:58 PM
To: Mark Dessens
Cc: Stacey Hillebrandt
Subject: Re: Fort Bend Co.

Mark,

The corrected invoice is attached. It does not impact our current invoice.

Thanks,

--

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

On Fri, Nov 16, 2018 at 9:43 AM Mark Dessens <mdessens@spi-eng.com> wrote:

Jeff, I got a note from FBC that the 2017 invoice from last month shows previously invoiced as \$122,750, whereas FBC records show \$122,720. Do your records show a discrepancy there? If so, we'll need to correct it and resubmit. That might also affect our current invoice.

Thanks –