

PO# 163935
 (ams) Rec 472092



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 8
 Billing Period: 10/1/18 thru 11/4/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$33,047.50	\$29,480.00	\$3,567.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$15,132.50	\$12,780.00	\$2,352.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$11,940.00	\$9,817.50	\$2,122.50
17308 Cane Island Parkway	\$18,900.00	\$18,005.00	\$895.00
17310 Brandt Lane	\$29,560.00	\$21,307.50	\$8,252.50
17315 McCrary Road	\$17,335.00	\$14,155.00	\$3,180.00
17307 Peek Road Segment 1	\$10,055.00	\$8,905.00	\$1,150.00
17305 Roesner Road Segment 1	\$13,127.50	\$11,417.50	\$1,710.00
17306 Roesner Road Segment 2	\$8,175.00	\$7,340.00	\$835.00
17312 Fulshear-Gaston Road	\$12,027.50	\$8,327.50	\$3,700.00
TOTALS	\$169,300.00	\$141,535.00	\$27,765.00
			Total Now Due

OK, JSS
 12/5/18

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$169,300.00	\$830,700.00

Purchase Order No. 163935, 3/27/18

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

November 13, 2018
 Project No: 0000300703.00
 Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	.50	110.00	55.00	
MERONIUC, DEBORAH	12.00	155.00	1,860.00	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	3.50	155.00	542.50	
Oliveira, Clarissa	1.50	60.00	90.00	
Totals	21.50		3,567.50	
Total Labor				3,567.50
				Total this Invoice \$3,567.50

Billings to Date

	Current	Prior	Total
Labor	3,567.50	29,480.00	33,047.50
Totals	3,567.50	29,480.00	33,047.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

November 13, 2018
 Project No: 0000300703.01
 Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	5.50	255.00	1,402.50
DILLOW, ELISE	3.00	110.00	330.00
MERONIUC, DEBORAH	3.00	155.00	465.00
UTILITY COORDINATION			
MERONIUC, DEBORAH	1.00	155.00	155.00
Totals	12.50		2,352.50
Total Labor			2,352.50
		Total this Invoice	\$2,352.50

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	2,477.50	
Total		2,477.50	
		Total Now Due	\$4,830.00

Billings to Date

	Current	Prior	Total
Labor	2,352.50	12,780.00	15,132.50
Totals	2,352.50	12,780.00	15,132.50

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

November 13, 2018
 Project No: 0000300703.02
 Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	6.50	255.00	1,657.50	
MERONIUC, DEBORAH	3.00	155.00	465.00	
Totals	9.50		2,122.50	
Total Labor				2,122.50
				Total this Invoice
				\$2,122.50

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	1,145.00	
Total		1,145.00	
			Total Now Due
			\$3,267.50

Billings to Date

	Current	Prior	Total
Labor	2,122.50	9,817.50	11,940.00
Totals	2,122.50	9,817.50	11,940.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 13, 2018
 Project No: 0000300703.03
 Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.50	110.00	165.00	
MERONIUC, DEBORAH	4.00	155.00	620.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	110.00	110.00	
Totals	6.50		895.00	
Total Labor				895.00
				Total this Invoice \$895.00

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	3,200.00	
Total		3,200.00	
			Total Now Due \$4,095.00

Billings to Date

	Current	Prior	Total
Labor	895.00	18,005.00	18,900.00
Totals	895.00	18,005.00	18,900.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 13, 2018
Project No: 0000300703.04
Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	17.00	255.00	4,335.00
DILLOW, ELISE	2.50	110.00	275.00
MERONIUC, DEBORAH	23.50	155.00	3,642.50
Totals	43.00		8,252.50
Total Labor			8,252.50
		Total this Invoice	\$8,252.50

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	5,727.50	
Total		5,727.50	
		Total Now Due	\$13,980.00

Billings to Date

	Current	Prior	Total
Labor	8,252.50	21,307.50	29,560.00
Totals	8,252.50	21,307.50	29,560.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 13, 2018
Project No: 0000300703.05
Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	7.00	255.00	1,785.00	
MERONIUC, DEBORAH	9.00	155.00	1,395.00	
Totals	16.00		3,180.00	
Total Labor				3,180.00
				Total this Invoice \$3,180.00

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	1,417.50	
Total		1,417.50	
			Total Now Due \$4,597.50

Billings to Date

	Current	Prior	Total
Labor	3,180.00	14,155.00	17,335.00
Totals	3,180.00	14,155.00	17,335.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

November 13, 2018
 Project No: 0000300703.06
 Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	3.00	255.00	765.00	
DILLOW, ELISE	3.50	110.00	385.00	
Totals	6.50		1,150.00	
Total Labor				1,150.00
				Total this Invoice
				\$1,150.00

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	665.00	
Total		665.00	
			Total Now Due
			\$1,815.00

Billings to Date

	Current	Prior	Total
Labor	1,150.00	8,905.00	10,055.00
Totals	1,150.00	8,905.00	10,055.00

Invoice

SCHAUMBURG & POLK, INC.
 Beaumont * Houston * Tyler

November 13, 2018
 Project No: 0000300703.07
 Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.50	255.00	1,147.50	
DILLOW, ELISE	3.00	110.00	330.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	9.00		1,710.00	
Total Labor				1,710.00
				Total this Invoice \$1,710.00

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	1,185.00	
Total		1,185.00	
			Total Now Due \$2,895.00

Billings to Date

	Current	Prior	Total
Labor	1,710.00	11,417.50	13,127.50
Totals	1,710.00	11,417.50	13,127.50

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 13, 2018
Project No: 0000300703.08
Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.50	255.00	382.50	
DILLOW, ELISE	2.00	110.00	220.00	
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	5.00		835.00	
Total Labor				835.00
		Total this Invoice		\$835.00

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	597.50	
Total		597.50	
		Total Now Due	\$1,432.50

Billings to Date

	Current	Prior	Total
Labor	835.00	7,340.00	8,175.00
Totals	835.00	7,340.00	8,175.00

Invoice

SCHAUMBURG & POLK, INC.
Beaumont * Houston * Tyler

November 13, 2018
 Project No: 0000300703.09
 Invoice No: 0000008

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	8.00	255.00	2,040.00	
DILLOW, ELISE	1.00	110.00	110.00	
MERONIUC, DEBORAH	10.00	155.00	1,550.00	
Totals	19.00		3,700.00	
Total Labor				3,700.00
				Total this Invoice \$3,700.00

Outstanding Invoices

Number	Date	Balance	
0000007	10/10/2018	785.00	
Total		785.00	
			Total Now Due \$4,485.00

Billings to Date

	Current	Prior	Total
Labor	3,700.00	8,327.50	12,027.50
Totals	3,700.00	8,327.50	12,027.50

Svatek, Donna

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Monday, December 03, 2018 9:45 AM
To: ENGInvoices
Subject: FW: Fort Bend County
Attachments: 2013 Fort Bend INVOICE No. 41.pdf; 2017 Fort Bend INVOICE No. 8.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.

Good morning –

I've attached our invoices for both 2013 and 2017 bond programs for approval and processing. Let me know if you need anything.

Thanks –
Mark

From: Jeff Beaver [mailto:jbeaver@spi-eng.com]
Sent: Thursday, November 15, 2018 1:17 PM
To: Mark Dessens
Subject: Fort Bend County

Mark,

Please review the attached invoices and forward to the County for payment.

- 2013 Fort Bend County Mobility Program, Invoice No. 41
- 2017 Fort Bend County Mobility Program, Invoice No. 8

Thank you,

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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)



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