

PO# 117760
 @ms Rec 472093



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
 2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 41
 Billing Period: 10/1/18 thru 11/4/18

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$81,383.50	\$81,383.50	\$0.00
13114 Williams Way	\$83,104.50	\$82,962.00	\$142.50
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	\$112,431.92	\$112,146.92	\$285.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$125,020.39	\$122,722.89	\$2,297.50
13312 Greenbusch	\$73,093.62	\$72,998.62	\$95.00
13313 Huggins Drive	\$41,141.12	\$40,761.12	\$380.00
13316 Katy Flewellen Segment 1	\$129,605.00	\$128,892.50	\$712.50
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,270.50	\$148,270.50	\$0.00
TOTALS	\$907,559.61	\$903,647.11	\$3,912.50
			Total Now Due

OK, JSS
 12/03/18

	Amount ✓	Spent to Date ✓	Remaining ✓
Total Contract	\$957,000.00	\$907,559.61	\$49,440.39

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

November 13, 2018
 Project No: 0000300702.01
 Invoice No: 0000039

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

Project 0000300702.01 WILLIAMS WAY
 FORT BEND COUNTY - 13114 WILLIAMS WAY
Professional Services from October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DILLOW, ELISE	1.50	95.00	142.50
Totals	1.50		142.50
Total Labor			142.50
		Total this Invoice	\$142.50

Billings to Date

	Current	Prior	Total
Labor	142.50	82,962.00	83,104.50
Totals	142.50	82,962.00	83,104.50

Invoice

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

November 13, 2018
 Project No: 0000300702.04
 Invoice No: 0000038

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 October 1, 2018 to November 4, 2018
 Professional Personnel

	Hours	Rate	Amount
UTILITY COORDINATION			
DILLOW, ELISE	3.00	95.00	285.00
Totals	3.00		285.00
Total Labor			285.00
		Total this Invoice	\$285.00

Outstanding Invoices

Number	Date	Balance
0000037	10/10/2018	358.50
Total		358.50
	Total Now Due	\$643.50

Billings to Date

	Current	Prior	Total
Labor	285.00	111,054.00	111,339.00
Expense	0.00	1,092.92	1,092.92
Totals	285.00	112,146.92	112,431.92

Invoice

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

November 13, 2018
 Project No: 0000300702.06
 Invoice No: 0000038

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 October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
DESSENS, MARK	1.00	242.00	242.00
DILLOW, ELISE	5.00	95.00	475.00
MERONIUC, DEBORAH	.50	121.00	60.50
UTILITY COORDINATION			
DILLOW, ELISE	16.00	95.00	1,520.00
Totals	22.50		2,297.50
Total Labor			2,297.50

Total this Invoice \$2,297.50

Outstanding Invoices

Number	Date	Balance
0000037	10/10/2018	859.50
Total		859.50

Total Now Due \$3,157.00

Billings to Date

	Current	Prior	Total
Labor	2,297.50	122,580.00	124,877.50
Expense	0.00	142.89	142.89
Totals	2,297.50	122,722.89	125,020.39

Invoice

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

November 13, 2018
 Project No: 0000300702.07
 Invoice No: 0000029

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

Project 0000300702.07 GREENBUSCH
 FORT BEND - 13312 GREENBUSCH
Professional Services from October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	95.00	95.00
Totals	1.00		95.00
Total Labor			95.00
		Total this Invoice	\$95.00

Outstanding Invoices

Number	Date	Balance
0000028	10/10/2018	484.00
Total		484.00
	Total Now Due	\$579.00

Billings to Date

	Current	Prior	Total
Labor	95.00	72,983.50	73,078.50
Expense	0.00	15.12	15.12
Totals	95.00	72,998.62	73,093.62

Invoice

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

November 13, 2018
 Project No: 0000300702.08
 Invoice No: 0000024

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

Project 0000300702.08 HUGGINS DRIVE
 FORT BEND - 13313 HUGGINS DRIVE
Professional Services from October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	4.00	95.00	380.00	
Totals	4.00		380.00	
Total Labor				380.00
				Total this invoice
				\$380.00

Billings to Date

	Current	Prior	Total
Labor	380.00	40,732.50	41,112.50
Expense	0.00	28.62	28.62
Totals	380.00	40,761.12	41,141.12

Invoice

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

November 13, 2018
Project No: 0000300702.09
Invoice No: 0000037

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

Project 0000300702.09 KATY FLEWELLEN SEGMENT 1
FORT BEND - 13316 KATY FLEWELLEN SEGMENT 1

Professional Services from October 1, 2018 to November 4, 2018

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	7.50	95.00	712.50	
Totals	7.50		712.50	
Total Labor				712.50
				Total this Invoice \$712.50

Billings to Date

	Current	Prior	Total
Labor	712.50	128,892.50	129,605.00
Totals	712.50	128,892.50	129,605.00

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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