

PO # 117760 BH
Rec 500571



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2013 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 49

Billing Period: 6/3/2019 thru 6/30/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$81,383.50	\$81,383.50	\$0.00
13114 Williams Way	\$83,588.50	\$83,104.50	\$484.00
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	\$113,973.92	\$113,973.92	\$0.00
13310 Gaston Road Segment 2	\$28,727.32	\$28,727.32	\$0.00
13311 Gaston Road Segment 1	\$135,832.89	\$131,360.39	\$4,472.50
13312 Greenbusch	\$82,107.62	\$81,700.12	\$407.50
13313 Huggins Drive	\$42,266.62	\$42,266.62	\$0.00
13316 Katy Flewellen Segment 1	\$151,687.00	\$149,482.00	\$2,205.00
13317 Katy Fulshear Road	\$37,364.62	\$37,364.62	\$0.00
13306 Cane Island Parkway	\$148,694.00	\$148,694.00	\$0.00
TOTALS	\$953,043.11	\$945,474.11	\$7,569.00

Total Now Due

OK.
AIA
7/29/19

	Amount	Spent to Date	Remaining
Total Contract	✓ \$957,000.00	\$953,043.11	✓ \$3,956.89

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



July 8, 2019
Project No: 0000300702.01
Invoice No: 0000040

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 June 3, 2019 to June 30, 2019
Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
MERONIUC, DEBORAH	4.00	121.00	484.00	
Totals	4.00		484.00	
Total Labor				484.00
		Total this Invoice		\$484.00

Billings to Date

	Current	Prior	Total
Labor	484.00	83,104.50	83,588.50
Totals	484.00	83,104.50	83,588.50

Invoice



July 8, 2019
 Project No: 0000300702.06
 Invoice No: 0000046

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
MERONIUC, DEBORAH	.50	121.00	60.50	
UTILITY COORDINATION				
DILLOW, ELISE	15.50	105.00	1,627.50	
MERONIUC, DEBORAH	.50	121.00	60.50	
Totals	16.50		1,748.50	
Total Labor				1,748.50

Reimbursable Expenses

Misc. Reimbursable Expense	2,724.00	
Total Reimbursables	2,724.00	2,724.00

Total this Invoice \$4,472.50

Billings to Date

	Current	Prior	Total
Labor	1,748.50	131,217.50	132,966.00
Expense	2,724.00	142.89	2,866.89
Totals	4,472.50	131,360.39	135,832.89

Invoice



July 8, 2019
 Project No: 0000300702.07
 Invoice No: 0000037

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

Project 0000300702.07 GREENBUSCH
 FORT BEND - 13312 GREENBUSCH
Professional Services from June 3, 2019 to June 30, 2019
Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	105.00	105.00	
MERONIUC, DEBORAH	2.50	121.00	302.50	
Totals	3.50		407.50	
Total Labor				407.50
				Total this Invoice
				\$407.50

Billings to Date

	Current	Prior	Total
Labor	407.50	81,685.00	82,092.50
Expense	0.00	15.12	15.12
Totals	407.50	81,700.12	82,107.62

Invoice



July 8, 2019
Project No: 0000300702.09
Invoice No: 0000044

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	21.00	105.00	2,205.00	
Totals	21.00		2,205.00	
Total Labor				2,205.00
		Total this Invoice		\$2,205.00

Billings to Date

	Current	Prior	Total
Labor	2,205.00	149,482.00	151,687.00
Totals	2,205.00	149,482.00	151,687.00

Harris, Britten

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Monday, July 22, 2019 9:21 AM
To: ENGInvoices
Subject: FW: Fort Bend Co.
Attachments: 2013 Fort Bend INVOICE No. 49.pdf; 2017 Fort Bend INVOICE No. 16.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.

Our July invoices for project management services are attached for approval and processing.

Thanks –
Mark

From: Jeff Beaver [mailto:jbeaver@spi-eng.com]
Sent: Wednesday, July 10, 2019 10:36 AM
To: Mark Dessens
Cc: Stacey Hillebrandt
Subject: Fort Bend Co.

Mark,

Our June invoices for the 2013 and 2017 Fort Bend County Mobility projects are attached. Please review and forward to the County for payment.

There is only \$3,956.89 remaining for the 2013 contract. If you expect those projects will require more time to complete than that amount, please take immediate action to secure a contract amendment.

Sincerely,

--

Jeffrey G. Beaver, P.E. | CEO

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



www.SPI-ENG.com

