

PO# 163935

ams Rec 505906



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 17
Billing Period: 7/1/19 thru 8/4/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$97,967.50	\$85,265.00	\$12,702.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$25,382.99	\$24,117.99	\$1,265.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$28,185.00	\$26,655.00	\$1,530.00
17308 Cane Island Parkway	\$50,525.00	\$45,632.50	\$4,892.50
17310 Brandt Lane	\$62,860.00	\$58,622.50	\$4,237.50
17315 McCrary Road	\$40,955.00	\$37,902.50	\$3,052.50
17307 Peek Road Segment 1	\$23,930.00	\$23,400.00	\$530.00
17305 Roesner Road Segment 1	\$16,345.00	\$16,345.00	\$0.00
17306 Roesner Road Segment 2	\$10,445.00	\$10,445.00	\$0.00
17312 Fulshear-Gaston Road	\$26,922.50	\$26,037.50	\$885.00
TOTALS	\$383,517.99	\$354,422.99	\$29,095.00
			Total Now Due

OK AIA
9/6/2019

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$383,517.99	\$616,482.01

Purchase Order No. 163935, 3/27/18

Invoice



August 12, 2019
 Project No: 0000300703.00
 Invoice No: 0000017

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 July 1, 2019 to August 4, 2019

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	6.00	265.00	1,590.00	
DILLOW, ELISE	3.50	125.00	437.50	
MERONIUC, DEBORAH	1.50	170.00	255.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	16.00	265.00	4,240.00	
GEORGOPOULOS, FOTEINI	26.50	60.00	1,590.00	
MERONIUC, DEBORAH	27.00	170.00	4,590.00	
Totals	80.50		12,702.50	
Total Labor				12,702.50
				Total this Invoice
				\$12,702.50

Billings to Date

	Current	Prior	Total
Labor	12,702.50	85,265.00	97,967.50
Totals	12,702.50	85,265.00	97,967.50

Invoice



August 12, 2019

Project No: 0000300703.01

Invoice No: 0000017

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 July 1, 2019 to August 4, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	255.00	510.00	
DILLOW, ELISE	4.00	125.00	500.00	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
Totals	7.00		1,265.00	
Total Labor				1,265.00
				Total this Invoice
				\$1,265.00

Outstanding Invoices

Number	Date	Balance	
0000016	7/8/2019	255.00	
Total		255.00	
			Total Now Due
			\$1,520.00

Billings to Date

	Current	Prior	Total
Labor	1,265.00	23,995.00	25,260.00
Expense	0.00	122.99	122.99
Totals	1,265.00	24,117.99	25,382.99

Invoice



August 12, 2019
Project No: 0000300703.02
Invoice No: 0000017

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 July 1, 2019 to August 4, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	5.00	255.00	1,275.00	
FINAL DESIGN				
DESSENS, MARK	1.00	255.00	255.00	
Totals	6.00		1,530.00	
Total Labor				1,530.00
		Total this Invoice		\$1,530.00

Outstanding Invoices

Number	Date	Balance	
0000016	7/8/2019	1,617.50	
Total		1,617.50	
		Total Now Due	\$3,147.50

Billings to Date

	Current	Prior	Total
Labor	1,530.00	26,655.00	28,185.00
Totals	1,530.00	26,655.00	28,185.00

Invoice



August 12, 2019
Project No: 0000300703.03
Invoice No: 0000017

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 July 1, 2019 to August 4, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	255.00	1,020.00	
DILLOW, ELISE	3.50	125.00	437.50	
HYDEN, JACE	3.00	110.00	330.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
UTILITY COORDINATION				
DILLOW, ELISE	20.50	125.00	2,562.50	
Totals	34.50		4,892.50	
Total Labor				4,892.50
		Total this Invoice		\$4,892.50

Outstanding Invoices

Number	Date	Balance	
0000016	7/8/2019	4,062.50	
Total		4,062.50	
		Total Now Due	\$8,955.00

Billings to Date

	Current	Prior	Total
Labor	4,892.50	45,632.50	50,525.00
Totals	4,892.50	45,632.50	50,525.00

Invoice



August 12, 2019
Project No: 0000300703.04
Invoice No: 0000017

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 July 1, 2019 to August 4, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	11.00	255.00	2,805.00	
DILLOW, ELISE	2.00	125.00	250.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	125.00	562.50	
ROW ACQUISITION				
MERONIUC, DEBORAH	1.50	155.00	232.50	
Totals	21.50		4,237.50	
Total Labor				4,237.50
				Total this Invoice
				\$4,237.50

Outstanding Invoices

Number	Date	Balance	
0000016	7/8/2019	2,660.00	
Total		2,660.00	
			Total Now Due
			\$6,897.50

Billings to Date

	Current	Prior	Total
Labor	4,237.50	58,622.50	62,860.00
Totals	4,237.50	58,622.50	62,860.00

Invoice



August 12, 2019
Project No: 0000300703.05
Invoice No: 0000017

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 July 1, 2019 to August 4, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	255.00	510.00	
FINAL DESIGN				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	2.50	155.00	387.50	
UTILITY COORDINATION				
DILLOW, ELISE	5.00	125.00	625.00	
Totals	15.50		3,052.50	
Total Labor				3,052.50
				Total this Invoice
				\$3,052.50

Outstanding Invoices

Number	Date	Balance	
0000016	7/8/2019	2,557.50	
Total		2,557.50	
			Total Now Due
			\$5,610.00

Billings to Date

	Current	Prior	Total
Labor	3,052.50	37,902.50	40,955.00
Totals	3,052.50	37,902.50	40,955.00

Invoice



August 12, 2019
 Project No: 0000300703.06
 Invoice No: 0000017

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 July 1, 2019 to August 4, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	125.00	125.00	
MERONIUC, DEBORAH	1.00	155.00	155.00	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
Totals	4.00		530.00	
Total Labor				530.00
				Total this Invoice
				\$530.00

Outstanding Invoices

Number	Date	Balance	
0000016	7/8/2019	342.50	
Total		342.50	
			Total Now Due
			\$872.50

Billings to Date

	Current	Prior	Total
Labor	530.00	23,400.00	23,930.00
Totals	530.00	23,400.00	23,930.00

Svatek, Donna

From: Mark Dessens <mdessens@spi-eng.com>
Sent: Friday, September 06, 2019 8:20 AM
To: ENGINvoices
Subject: SPI Fort Bend County invoice
Attachments: 2017 Fort Bend INVOICE No. 17_.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.

Attached for your review and processing is our invoice for the 2017 bond program management. We have to hold the 2013 program until an amendment is executed; that's in the works.

Thanks –

Mark