

PO # 163935BH

Rec 500570



SCHAUMBURG & POLK, INC.

Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 16
Billing Period: 6/3/19 thru 6/30/19

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$85,265.00	\$82,117.50	\$3,147.50
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$24,117.99	\$23,862.99	\$255.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$26,655.00	\$25,037.50	\$1,617.50
17308 Cane Island Parkway	\$45,632.50	\$41,570.00	\$4,062.50
17310 Brandt Lane	\$58,622.50	\$55,962.50	\$2,660.00
17315 McCrary Road	\$37,902.50	\$35,345.00	\$2,557.50
17307 Peek Road Segment 1	\$23,400.00	\$23,057.50	\$342.50
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	\$26,037.50	\$25,417.50	\$620.00
TOTALS	\$354,422.99	\$339,160.49	\$15,262.50
			Total Now Due

OK
AIA
7/29/19

	Amount	Spent to Date	Remaining
Original Contract ✓	\$1,000,000.00	✓ \$354,422.99	\$645,577.01

Purchase Order No. 163935, 3/27/18

Invoice



July 8, 2019
Project No: 0000300703.00
Invoice No: 0000016

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	265.00	1,855.00	
DILLOW, ELISE	1.50	125.00	187.50	
MERONIUC, DEBORAH	3.00	170.00	510.00	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	3.50	170.00	595.00	
Totals	15.00		3,147.50	
Total Labor				3,147.50
				Total this Invoice
				\$3,147.50

Billings to Date

	Current	Prior	Total
Labor	3,147.50	82,117.50	85,265.00
Totals	3,147.50	82,117.50	85,265.00

Invoice



July 8, 2019
Project No: 0000300703.01
Invoice No: 0000016

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	255.00	255.00	
Totals	1.00		255.00	
Total Labor				255.00
		Total this Invoice		\$255.00

Billings to Date

	Current	Prior	Total
Labor	255.00	23,740.00	23,995.00
Expense	0.00	122.99	122.99
Totals	255.00	23,862.99	24,117.99

Invoice



July 8, 2019
Project No: 0000300703.02
Invoice No: 0000016

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
CONSTULTANT NEGOTIATIONS				
DESSENS, MARK	4.00	255.00	1,020.00	
PER				
DESSENS, MARK	1.00	255.00	255.00	
DILLOW, ELISE	1.50	125.00	187.50	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	7.50		1,617.50	
Total Labor				1,617.50
				Total this Invoice
				\$1,617.50

Billings to Date

	Current	Prior	Total
Labor	1,617.50	25,037.50	26,655.00
Totals	1,617.50	25,037.50	26,655.00

Invoice



July 8, 2019
 Project No: 0000300703.03
 Invoice No: 0000016

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	255.00	1,275.00	
DILLOW, ELISE	1.00	125.00	125.00	
HYDEN, JACE	1.50	110.00	165.00	
MERONIUC, DEBORAH	14.50	155.00	2,247.50	
UTILITY COORDINATION				
DILLOW, ELISE	2.00	125.00	250.00	
Totals	24.00		4,062.50	
Total Labor				4,062.50
				Total this Invoice
				\$4,062.50

Billings to Date

	Current	Prior	Total
Labor	4,062.50	41,570.00	45,632.50
Totals	4,062.50	41,570.00	45,632.50

Invoice



July 8, 2019
Project No: 0000300703.04
Invoice No: 0000016

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	8.00	255.00	2,040.00	
MERONIUC, DEBORAH	3.50	155.00	542.50	
ROW ACQUISITION				
MERONIUC, DEBORAH	.50	155.00	77.50	
Totals	12.00		2,660.00	
Total Labor				2,660.00
		Total this Invoice		\$2,660.00

Billings to Date

	Current	Prior	Total
Labor	2,660.00	55,962.50	58,622.50
Totals	2,660.00	55,962.50	58,622.50

Invoice



SCHAUMBURG & POLK, INC.

July 8, 2019

Project No:

0000300703.05

Invoice No:

0000016

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	255.00	1,530.00	
MERONIUC, DEBORAH	3.00	155.00	465.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	125.00	562.50	
Totals	13.50		2,557.50	
Total Labor				2,557.50
				Total this Invoice
				\$2,557.50

Billings to Date

	Current	Prior	Total
Labor	2,557.50	35,345.00	37,902.50
Totals	2,557.50	35,345.00	37,902.50

Invoice



July 8, 2019
Project No: 0000300703.06
Invoice No: 0000016

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 June 3, 2019 to June 30, 2019

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.50	125.00	187.50	
MERONIUC, DEBORAH	1.00	155.00	155.00	
Totals	2.50		342.50	
Total Labor				342.50
		Total this Invoice		\$342.50

Billings to Date

	Current	Prior	Total
Labor	342.50	23,057.50	23,400.00
Totals	342.50	23,057.50	23,400.00

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