



Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 1

Billing Period: 12/28/2020 thru 1/31/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$7,676.00	\$0.00	\$7,676.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$2,333.50	\$0.00	\$2,333.50
20302 Spring Green Blvd	\$1,361.00	\$0.00	\$1,361.00
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$1,408.00	\$0.00	\$1,408.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$1,022.00	\$0.00	\$1,022.00
20304 Tamarron Crossing	\$2,279.00	\$0.00	\$2,279.00
20305 Wallis Street	\$1,937.50	\$0.00	\$1,937.50
20306 Bowser Road	\$1,460.00	\$0.00	\$1,460.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$1,606.00	\$0.00	\$1,606.00
20308 Sidewalk Improvements	\$4,746.00	\$0.00	\$4,746.00
20310 Brandt Road	\$0.00	\$0.00	\$0.00
20312 Fulshear Gaston Road	\$0.00	\$0.00	\$0.00
20313x Bellaire Rtl at SH 99	\$1,165.50	\$0.00	\$1,165.50
20314x Bois D'Arc Lane Extension	\$2,915.00	\$0.00	\$2,915.00
20315x Traffic Signals	\$0.00	\$0.00	\$0.00
20316x Traffic Signal	\$0.00	\$0.00	\$0.00
20317x Ginter Library Access	\$1,556.50	\$0.00	\$1,556.50
TOTALS	\$31,466.00	\$0.00	\$31,466.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$31,466.00	\$968,534.00

Invoice

February 18, 2021

Invoice No: 0000300704.00 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.00 2020 BOND PROGRAM - SPI PM
GENERAL PROJECT MANAGEMENT

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS, MARK	17.00	292.00	4,964.00
MERONIUC, DEBORAH	1.50	193.00	289.50
STUDY AND REPORT			
DESSENS, MARK	4.00	292.00	1,168.00
MERONIUC, DEBORAH	6.50	193.00	1,254.50
Totals	29.00		7,676.00
Total Labor			7,676.00
Total this Invoice			\$7,676.00

Billings to Date

	Current	Prior	Total
Labor	7,676.00	0.00	7,676.00
Totals	7,676.00	0.00	7,676.00

Invoice

February 18, 2021

Invoice No:

0000300704.01 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.01 2020 BOND PROGRAM – SPI PM
20301 - SH 99 FRONTAGE ROAD SB
CINCO RANCH BLVD TO BAY HILL

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS, MARK	7.00	292.00	2,044.00
MERONIUC, DEBORAH	1.50	193.00	289.50
Totals	8.50		2,333.50
Total Labor			2,333.50

Total this Invoice \$2,333.50

Billings to Date

	Current	Prior	Total
Labor	2,333.50	0.00	2,333.50
Totals	2,333.50	0.00	2,333.50

Invoice

February 18, 2021

Invoice No: 0000300704.02 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.02 2020 BOND PROGRAM - SPI PM
20302 SPRING GREEN BLVD

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
DESSENS, MARK	4.00	292.00	1,168.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
Totals	5.00		1,361.00	
Total Labor				1,361.00
			Total this Invoice	\$1,361.00

Billings to Date

	Current	Prior	Total
Labor	1,361.00	0.00	1,361.00
Totals	1,361.00	0.00	1,361.00

Invoice

February 18, 2021

Invoice No: 0000300704.03 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.03 2020 BOND PROGRAM - SPI PM
20303a - SH 99 FRONTAGE ROAD NB PM
CINCO RANCH BLVD TO BAY HILL

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSSENS, MARK	3.50	292.00	1,022.00
MERONIUC, DEBORAH	2.00	193.00	386.00
Totals	5.50		1,408.00
Total Labor			1,408.00

Total this Invoice \$1,408.00

Billings to Date

	Current	Prior	Total
Labor	1,408.00	0.00	1,408.00
Totals	1,408.00	0.00	1,408.00

Invoice

February 18, 2021

Invoice No: 0000300704.04 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.04 2020 BOND PROGRAM - SPI PM

20303b - SH 99 FRONTAGE ROAD NB
WESTHEIMER PARKWAY TO CINCO RANCH BLVD

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
DESSENS, MARK	3.50	292.00	1,022.00	
Totals	3.50		1,022.00	
Total Labor				1,022.00
		Total this Invoice		\$1,022.00

Billings to Date

	Current	Prior	Total
Labor	1,022.00	0.00	1,022.00
Totals	1,022.00	0.00	1,022.00

Invoice

February 18, 2021

Invoice No: 0000300704.05 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.05 2020 BOND PROGRAM - SPI PM
20304 – TAMARRON CROSSING

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS, MARK	4.50	292.00	1,314.00
MERONIUC, DEBORAH	5.00	193.00	965.00
Totals	9.50		2,279.00
Total Labor			2,279.00

Total this Invoice \$2,279.00

Billings to Date

	Current	Prior	Total
Labor	2,279.00	0.00	2,279.00
Totals	2,279.00	0.00	2,279.00

Invoice

February 18, 2021

Invoice No: 0000300704.06 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.06 2020 BOND PROGRAM - SPI PM
20305 – WALLIS STREET

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS, MARK	3.00	292.00	876.00
MERONIUC, DEBORAH	5.50	193.00	1,061.50
Totals	8.50		1,937.50
Total Labor			1,937.50

Total this Invoice \$1,937.50

Billings to Date

	Current	Prior	Total
Labor	1,937.50	0.00	1,937.50
Totals	1,937.50	0.00	1,937.50

Invoice



February 18, 2021

Invoice No: 0000300704.07 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.07 2020 BOND PROGRAM - SPI PM
20306 – BOWSER ROAD

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS, MARK	5.00	292.00	1,460.00
Totals	5.00		1,460.00
Total Labor			1,460.00

Total this Invoice	\$1,460.00
---------------------------	-------------------

Billings to Date

	Current	Prior	Total
Labor	1,460.00	0.00	1,460.00
Totals	1,460.00	0.00	1,460.00

Invoice



February 18, 2021

Invoice No: 0000300704.08 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.08 2020 BOND PROGRAM - SPI PM
20307 – SJH 99 FRONTAGE ROAD SB
FRY ROAD TO WESTHEIMER PARKWAY
Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL DESSENS, MARK	5.50	292.00	1,606.00
Totals	5.50		1,606.00
Total Labor			1,606.00
Total this Invoice			\$1,606.00

Billings to Date

	Current	Prior	Total
Labor	1,606.00	0.00	1,606.00
Totals	1,606.00	0.00	1,606.00

Invoice

February 18, 2021

Invoice No: 0000300704.09 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.09 2020 BOND PROGRAM - SPI PM
20308 - SIDEWALK IMPROVEMENTS

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount	
GENERAL				
DESSENS, MARK	5.00	292.00	1,460.00	
MERONIUC, DEBORAH	14.00	193.00	2,702.00	
PRELIMINARY DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
Totals	21.00		4,746.00	
Total Labor				4,746.00
		Total this Invoice		\$4,746.00

Billings to Date

	Current	Prior	Total
Labor	4,746.00	0.00	4,746.00
Totals	4,746.00	0.00	4,746.00

Invoice

February 18, 2021

Invoice No: 0000300704.12 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.12 2020 BOND PROGRAM - SPI PM
20313x - BELLAIRE RTL AT SH 99

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS,	3.00	292.00	876.00
MARK			
MERONIUC,	1.50	193.00	289.50
DEBORAH			
Totals	4.50		1,165.50
Total Labor			1,165.50

Total this Invoice \$1,165.50

Billings to Date

	Current	Prior	Total
Labor	1,165.50	0.00	1,165.50
Totals	1,165.50	0.00	1,165.50

Invoice

February 18, 2021

Invoice No: 0000300704.13 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.13 2020 BOND PROGRAM - SPI PM
20314x - BOIS D'ARC LANE EXTENSION

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS, MARK	8.00	292.00	2,336.00
MERONIUC, DEBORAH	3.00	193.00	579.00
Totals	11.00		2,915.00
Total Labor			2,915.00
		Total this Invoice	\$2,915.00

Billings to Date

	Current	Prior	Total
Labor	2,915.00	0.00	2,915.00
Totals	2,915.00	0.00	2,915.00

Invoice

February 18, 2021

Invoice No: 0000300704.16 - 1

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300704.16 2020 BOND PROGRAM - SPI PM
20317X – GINTER LIBRARY ACCESS

Professional Services from December 28, 2020 to January 31, 2021

Professional Personnel

	Hours	Rate	Amount
GENERAL			
DESSENS,	5.00	292.00	1,460.00
MARK			
MERONIUC,	.50	193.00	96.50
DEBORAH			
Totals	5.50		1,556.50
Total Labor			1,556.50

Total this Invoice \$1,556.50

Billings to Date

	Current	Prior	Total
Labor	1,556.50	0.00	1,556.50
Totals	1,556.50	0.00	1,556.50