



**Management and Administrative Support Services
2020 Fort Bend County Mobility Program**

PO 196150
DMS
REC 595695

AGENDA

BILLING SUMMARY

Summary Invoice No. 6

Billing Period: 5/31/2021 thru 6/27/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$47,573.00	\$41,595.00	\$5,978.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$14,066.50	\$11,919.00	\$2,147.50
20302 Spring Green Blvd	\$8,938.00	\$8,306.50	\$631.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$16,878.00	\$14,436.00	\$2,442.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$15,249.50	\$13,198.50	\$2,051.00
20304 Tamarron Crossing	\$11,024.00	\$10,811.50	\$212.50
20305 Wallis Street	\$11,354.50	\$11,078.50	\$276.00
20306 Bowser Road	\$13,792.00	\$12,167.50	\$1,624.50
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$15,198.00	\$12,270.00	\$2,928.00
20308 Sidewalk Improvements	\$15,144.00	\$11,610.00	\$3,534.00
20310 Brandt Road	\$2,494.00	\$1,727.00	\$767.00
20312 Fulshear Gaston Road	\$4,486.50	\$3,124.50	\$1,362.00
20313x Bellaire Rtl at SH 99	\$9,360.50	\$8,685.00	\$675.50
20314x Bois D'Arc Lane Extension	\$14,544.50	\$8,920.00	\$5,624.50
20315x Traffic Signals	\$3,907.50	\$3,328.50	\$579.00
20316x Traffic Signal	\$3,656.00	\$3,077.00	\$579.00
20317x Ginter Library Access	\$13,092.50	\$6,589.50	\$6,503.00
TOTALS	\$220,759.00	\$182,844.00	\$37,915.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$220,759.00	\$779,241.00

Purchase Order No. 196150, 12/15/2020

Invoice

July 8, 2021

Invoice No:

0000300704.00 - 6

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 May 31, 2021 to June 27, 2021

Professional Personnel

	Hours	Rate	Amount	
HYDEN, JACE	9.00	127.00	1,143.00	
PROGRAM STATUS REPORTING				
DESSENS, MARK	5.00	292.00	1,460.00	
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	3.00	292.00	876.00	
HYDEN, JACE	6.00	127.00	762.00	
MERONIUC, DEBORAH	5.00	193.00	965.00	
Totals	32.00		5,978.00	
Total Labor				5,978.00
			Total this Invoice	\$5,978.00

Outstanding Invoices

Number	Date	Balance
5	6/9/2021	5,752.50
Total		5,752.50

Total Now Due \$11,730.50

Billings to Date

	Current	Prior	Total
Labor	5,978.00	41,595.00	47,573.00
Totals	5,978.00	41,595.00	47,573.00

Invoice

July 7, 2021

Invoice No:

0000300704.01 - 6

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 May 31, 2021 to June 27, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.00	193.00	193.00	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
PER				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	2.50	127.00	317.50	
Totals	10.50		2,147.50	
Total Labor				2,147.50
		Total this Invoice		\$2,147.50

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	1,726.00	
Total		1,726.00	
		Total Now Due	\$3,873.50

Billings to Date

	Current	Prior	Total
Labor	2,147.50	11,919.00	14,066.50
Totals	2,147.50	11,919.00	14,066.50

Invoice

July 7, 2021

Invoice No:

0000300704.02 - 6

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 May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
HYDEN, JACE	.50	127.00	63.50	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	1.50	127.00	190.50	
Totals	3.50		631.50	
Total Labor				631.50
			Total this Invoice	\$631.50

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	692.50	
Total		692.50	
			Total Now Due \$1,324.00

Billings to Date

	Current	Prior	Total
Labor	631.50	8,306.50	8,938.00
Totals	631.50	8,306.50	8,938.00

Invoice

July 7, 2021

Invoice No:

0000300704.03 - 6

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
CINCO RANCH BLVD TO BAY HILL

Professional Services from May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50	
PER				
DESSENS, MARK	4.00	292.00	1,168.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	1.00	127.00	127.00	
Totals	11.00		2,442.00	
Total Labor				2,442.00
Total this Invoice				\$2,442.00

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	1,500.00	
Total		1,500.00	
Total Now Due			\$3,942.00

Billings to Date

	Current	Prior	Total
Labor	2,442.00	14,436.00	16,878.00
Totals	2,442.00	14,436.00	16,878.00

Invoice

July 7, 2021

Invoice No:

0000300704.04 - 6

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 May 31, 2021 to June 27, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00	
PER				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	1.00	127.00	127.00	
Totals	10.00		2,051.00	
Total Labor				2,051.00
			Total this Invoice	\$2,051.00

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	3,430.00	
Total		3,430.00	
			Total Now Due \$5,481.00

Billings to Date

	Current	Prior	Total
Labor	2,051.00	13,198.50	15,249.50
Totals	2,051.00	13,198.50	15,249.50

Invoice

July 7, 2021

Invoice No:

0000300704.05 - 6

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 May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	1.00	127.00	127.00	
Totals	1.50		212.50	
Total Labor				212.50
Total this Invoice				\$212.50

Outstanding Invoices

Number	Date	Balance
5	6/9/2021	789.00
Total		789.00

Total Now Due \$1,001.50**Billings to Date**

	Current	Prior	Total
Labor	212.50	10,811.50	11,024.00
Totals	212.50	10,811.50	11,024.00

Invoice

July 7, 2021

Invoice No:

0000300704.06 - 6

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 May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	1.50	127.00	190.50	
Totals	2.00		276.00	
Total Labor				276.00
Total this Invoice				\$276.00

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	2,630.00	
Total		2,630.00	
Total Now Due			\$2,906.00

Billings to Date

	Current	Prior	Total
Labor	276.00	11,078.50	11,354.50
Totals	276.00	11,078.50	11,354.50

Invoice

July 7, 2021

Invoice No:

0000300704.07 - 6

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 May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
PER				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	4.50	127.00	571.50	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	9.50		1,624.50	
Total Labor				1,624.50
		Total this Invoice		\$1,624.50

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	984.50	
Total		984.50	
		Total Now Due	\$2,609.00

Billings to Date

	Current	Prior	Total
Labor	1,624.50	12,167.50	13,792.00
Totals	1,624.50	12,167.50	13,792.00

Invoice

July 7, 2021

Invoice No:

0000300704.08 - 6

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

Project 0000300704.08 2020 BOND PROGRAM - SPI PM

20307 - SH 99 FRONTAGE ROAD SB
FRY ROAD TO WESTHEIMER PARKWAY

Professional Services from May 31, 2021 to June 27, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	7.00	193.00	1,351.00	
PER				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	171.00	256.50	
HYDEN, JACE	2.00	127.00	254.00	
Totals	15.00		2,928.00	
Total Labor				2,928.00
			Total this Invoice	\$2,928.00

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	1,693.00	
Total		1,693.00	
			Total Now Due \$4,621.00

Billings to Date

	Current	Prior	Total
Labor	2,928.00	12,270.00	15,198.00
Totals	2,928.00	12,270.00	15,198.00

Invoice

July 7, 2021

Invoice No:

0000300704.09 - 6

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 May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
HYDEN, JACE	.50	127.00	63.50	
MERONIUC, DEBORAH	12.00	193.00	2,316.00	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
Totals	17.00		3,534.00	
Total Labor				3,534.00
		Total this Invoice		\$3,534.00

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	692.50	
Total		692.50	
	Total Now Due		\$4,226.50

Billings to Date

	Current	Prior	Total
Labor	3,534.00	11,610.00	15,144.00
Totals	3,534.00	11,610.00	15,144.00

Invoice

July 7, 2021

Invoice No:

0000300704.10 - 3

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

Project 0000300704.10 2020 BOND PROGRAM - SPI PM

20310 - BRANDT ROAD

Professional Services from May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	171.00	513.00	
HYDEN, JACE	2.00	127.00	254.00	
Totals	5.00		767.00	
Total Labor				767.00
Total this Invoice				\$767.00

Outstanding Invoices

Number	Date	Balance
2	6/9/2021	1,238.50
Total		1,238.50

Total Now Due \$2,005.50**Billings to Date**

	Current	Prior	Total
Labor	767.00	1,727.00	2,494.00
Totals	767.00	1,727.00	2,494.00

Invoice

July 7, 2021

Invoice No:

0000300704.11 - 5

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

Project 0000300704.11 2020 BOND PROGRAM - SPI PM

20312 - FULSHEAR GASTON ROAD

Professional Services from May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
HYDEN, JACE	1.00	127.00	127.00	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
UTILITY COORDINATION				
HYDEN, JACE	1.50	127.00	190.50	
ROW ACQUISITION				
DESSENS, MARK	2.00	292.00	584.00	
Totals	7.00		1,362.00	
Total Labor				1,362.00
		Total this Invoice		\$1,362.00

Outstanding Invoices

Number	Date	Balance	
4	6/9/2021	383.50	
Total		383.50	
		Total Now Due	\$1,745.50

Billings to Date

	Current	Prior	Total
Labor	1,362.00	3,124.50	4,486.50
Totals	1,362.00	3,124.50	4,486.50

Invoice

July 7, 2021

Invoice No:

0000300704.12 - 6

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 May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	1.50	193.00	289.50	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
Totals	3.50		675.50	
Total Labor				675.50
		Total this Invoice		\$675.50

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	2,024.00	
Total		2,024.00	
		Total Now Due	\$2,699.50

Billings to Date

	Current	Prior	Total
Labor	675.50	8,685.00	9,360.50
Totals	675.50	8,685.00	9,360.50

Invoice

July 7, 2021

Invoice No:

0000300704.13 - 6

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 May 31, 2021 to June 27, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	11.00	292.00	3,212.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	12.00	193.00	2,316.00	
Totals	23.50		5,624.50	
Total Labor				5,624.50
			Total this Invoice	\$5,624.50

Outstanding Invoices

Number	Date	Balance	
5	6/9/2021	3,184.50	
Total		3,184.50	
			Total Now Due
			\$8,809.00

Billings to Date

	Current	Prior	Total
Labor	5,624.50	8,920.00	14,544.50
Totals	5,624.50	8,920.00	14,544.50

Invoice

July 7, 2021

Invoice No:

0000300704.14 - 3

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

Project 0000300704.14 2020 BOND PROGRAM - SPI PM

20315X - TRAFFIC SIGNALS

Professional Services from May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
PER				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
Totals	3.00		579.00	
Total Labor				579.00
Total this Invoice				\$579.00

Billings to Date

	Current	Prior	Total
Labor	579.00	3,328.50	3,907.50
Totals	579.00	3,328.50	3,907.50

Invoice

July 7, 2021

Invoice No:

0000300704.15 - 4

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

Project 0000300704.15 2020 BOND PROGRAM - SPI PM

20316x - TRAFFIC SIGNAL

Professional Services from May 31, 2021 to June 27, 2021**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
PER				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
Totals	3.00		579.00	
Total Labor				579.00
				Total this Invoice
				\$579.00

Outstanding Invoices

Number	Date	Balance	
3	6/9/2021	965.00	
Total		965.00	
			Total Now Due
			\$1,544.00

Billings to Date

	Current	Prior	Total
Labor	579.00	3,077.00	3,656.00
Totals	579.00	3,077.00	3,656.00

Invoice

July 7, 2021

Invoice No:

0000300704.16 - 5

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 May 31, 2021 to June 27, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	15.00	292.00	4,380.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	10.50	193.00	2,026.50	
Totals	26.00		6,503.00	
Total Labor				6,503.00
				Total this Invoice
				\$6,503.00

Billings to Date

	Current	Prior	Total
Labor	6,503.00	6,589.50	13,092.50
Totals	6,503.00	6,589.50	13,092.50