



Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 42
Billing Period: 10/4/2021 thru 10/31/2021

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$302,867.50	\$299,206.50	\$3,661.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$42,662.49	\$41,565.49	\$1,097.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$58,260.00	\$57,510.00	\$750.00
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$172,390.00	\$171,801.00	\$589.00
17315 McCrary Road	\$101,383.00	\$99,639.50	\$1,743.50
17307 Peek Road Segment 1	\$104,794.00	\$102,404.50	\$2,389.50
17305 Roesner Road Segment 1	\$16,865.00	\$16,865.00	\$0.00
17306 Roesner Road Segment 2	\$10,740.00	\$10,740.00	\$0.00
17312 Fulshear-Gaston Road	\$71,641.00	\$67,296.00	\$4,345.00
17314x Cinco Ranch Turn Lanes	\$69,018.50	\$66,699.50	\$2,319.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$13,157.50	\$12,438.00	\$719.50
17315x Gaston Road Sidewalk	\$1,910.00	\$1,910.00	\$0.00
17316x Trophy Land Sidewalk	\$6,820.00	\$6,820.00	\$0.00
BR19301 Pecan Creek Road & Cedar Creek Road Bridges	\$31,156.50	\$30,170.50	\$986.00
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$11,681.50	\$10,716.50	\$965.00
Fry Road Right Turn Lane	\$14,424.50	\$12,205.00	\$2,219.50
17321x - Mason Road Left Turn Lane	\$14,849.50	\$14,764.00	\$85.50
17322x - Pin Oak Boulevard Right Turn Lane	\$9,567.50	\$8,916.50	\$651.00
TOTALS	\$1,165,049.49	\$1,142,528.99	\$22,520.50
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,165,049.49	\$246,382.51

Purchase Order No. 163935, 3/27/18 (\$1,000,000.00)
Amended 8/3/2021 (\$411,432.00)

Invoice



November 12, 2021
Invoice No: 0000300703.00 - 40

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

Project 0000300703.00 2017 BOND PROGRAM - SPI PM
GENERAL PROJECT MANAGEMENT
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	10.50	220.00	2,310.00	
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
Totals	17.50		3,661.00	
Total Labor				3,661.00
		Total this Invoice		\$3,661.00

Billings to Date

	Current	Prior	Total
Labor	3,661.00	299,206.50	302,867.50
Totals	3,661.00	299,206.50	302,867.50

Invoice



November 12, 2021
Invoice No: 0000300703.01 - 35

FORT BEND COUNTY
ATTN: IKE AKINWANDE
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 October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	3.00	171.00	513.00	
Totals	5.00		1,097.00	
Total Labor				1,097.00
		Total this Invoice		\$1,097.00

Outstanding Invoices

Number	Date	Balance	
34	10/13/2021	2,100.00	
Total		2,100.00	
		Total Now Due	\$3,197.00

Billings to Date

	Current	Prior	Total
Labor	1,097.00	41,442.50	42,539.50
Expense	0.00	122.99	122.99
Totals	1,097.00	41,565.49	42,662.49

Invoice



SCHAUMBURG & POLK, INC.

November 12, 2021
Invoice No: 0000300703.02 - 37

FORT BEND COUNTY
ATTN: IKE AKINWANDE
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 October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
Totals	4.00		750.00	
Total Labor				750.00
				Total this Invoice \$750.00

Outstanding Invoices

Number	Date	Balance	
36	10/13/2021	463.00	
Total		463.00	
			Total Now Due \$1,213.00

Billings to Date

	Current	Prior	Total
Labor	750.00	57,510.00	58,260.00
Totals	750.00	57,510.00	58,260.00

Invoice



November 12, 2021
 Invoice No: 0000300703.04 - 42

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

Project 0000300703.04 2017 BOND PROGRAM - SPI PM
 17310 - BRANDT ROAD
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	.50	171.00	85.50	
MERONIUC, DEBORAH	2.00	220.00	440.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	3.00		589.00	
Total Labor				589.00
				Total this Invoice
				\$589.00

Outstanding Invoices

Number	Date	Balance	
41	10/13/2021	1,768.00	
Total		1,768.00	
			Total Now Due
			\$2,357.00

Billings to Date

	Current	Prior	Total
Labor	589.00	171,801.00	172,390.00
Totals	589.00	171,801.00	172,390.00

Invoice



November 12, 2021
Invoice No: 0000300703.05 - 42

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

Project 0000300703.05 2017 BOND PROGRAM - SPI PM
17313x - MCCRARY ROAD

Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	292.00	1,460.00	
MERONIUC, DEBORAH	1.00	220.00	220.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	6.50		1,743.50	
Total Labor				1,743.50
				Total this Invoice
				\$1,743.50

Outstanding Invoices

Number	Date	Balance	
41	10/13/2021	3,683.50	
Total		3,683.50	
			Total Now Due
			\$5,427.00

Billings to Date

	Current	Prior	Total
Labor	1,743.50	99,639.50	101,383.00
Totals	1,743.50	99,639.50	101,383.00

Invoice



November 12, 2021
Invoice No: 0000300703.06 - 42

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

Project 0000300703.06 2017 BOND PROGRAM - SPI PM
17307 - PEEK ROAD SEGMENT 1
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
DILLOW, ELISE	.50	171.00	85.50	
MERONIUC, DEBORAH	.50	220.00	110.00	
UTILITY COORDINATION				
DILLOW, ELISE	6.00	171.00	1,026.00	
Totals	11.00		2,389.50	
Total Labor				2,389.50
				Total this Invoice
				\$2,389.50

Outstanding Invoices

Number	Date	Balance	
41	10/13/2021	3,990.00	
Total		3,990.00	
			Total Now Due
			\$6,379.50

Billings to Date

	Current	Prior	Total
Labor	2,389.50	100,804.50	103,194.00
Expense	0.00	1,600.00	1,600.00
Totals	2,389.50	102,404.50	104,794.00

Invoice



November 12, 2021
Invoice No: 0000300703.09 - 41

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

Project 0000300703.09 2017 BOND PROGRAM - SPI PM
17312 FULSHEAR- GASTON ROAD
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	21.00	193.00	4,053.00	
Totals	22.00		4,345.00	
Total Labor				4,345.00
				Total this Invoice
				\$4,345.00

Outstanding Invoices

Number	Date	Balance	
39	9/7/2021	2.00	
40	10/13/2021	537.50	
Total		539.50	
			Total Now Due
			\$4,884.50

Billings to Date

	Current	Prior	Total
Labor	4,345.00	67,296.00	71,641.00
Totals	4,345.00	67,296.00	71,641.00

Invoice



November 12, 2021
Invoice No: 0000300703.10 - 23

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

Project 0000300703.10 17314x - CINCO RANCH TURN LANES
2017 BOND PROGRAM - SPI PM
17314x - CINCO RANCH TURN LANES

Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	2.00	292.00	584.00	
BID PHASE				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	2.00	220.00	440.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	9.00		2,319.00	
Total Labor				2,319.00
				Total this Invoice \$2,319.00

Outstanding Invoices

Number	Date	Balance	
22	10/13/2021	2,120.50	
Total		2,120.50	
			Total Now Due \$4,439.50

Billings to Date

	Current	Prior	Total
Labor	2,319.00	56,769.50	59,088.50
Expense	0.00	9,930.00	9,930.00
Totals	2,319.00	66,699.50	69,018.50

Invoice



November 12, 2021
Invoice No: 0000300703.11 - 17

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

Project 0000300703.11 TS19301 - FM 1463 AT PINE MILL RANCH DRI
2017 BOND PROGRAM - SPI PM
TS19301 - FM 1463 AT PINE MILL RANCH DRIVE TEMPORARY TRAFFIC SIGNAL
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	2.50	171.00	427.50	
Totals	3.50		719.50	
Total Labor				719.50
				Total this Invoice \$719.50

Outstanding Invoices

Number	Date	Balance	
16	10/13/2021	171.00	
Total		171.00	
			Total Now Due \$890.50

Billings to Date

	Current	Prior	Total
Labor	719.50	12,438.00	13,157.50
Totals	719.50	12,438.00	13,157.50

Invoice



November 12, 2021
Invoice No: 0000300703.14 - 20

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

Project 0000300703.14 BR19301 - PECAN CREEK ROAD & CEDAR CREEK ROAD BRIDGES
2017 BOND PROGRAM - SPI PM
BR19301 - PECAN CREEK ROAD AND CEDAR CREEK ROAD BRIDGES
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS MERONIUC, DEBORAH	.50	220.00	110.00	
INTERAGENCY COORDINATION DESSENS, MARK	3.00	292.00	876.00	
Totals	3.50		986.00	
Total Labor				986.00
				Total this Invoice \$986.00

Outstanding Invoices

Number	Date	Balance	
19	10/13/2021	402.00	
Total		402.00	
			Total Now Due \$1,388.00

Billings to Date

	Current	Prior	Total
Labor	986.00	30,170.50	31,156.50
Totals	986.00	30,170.50	31,156.50

Invoice



November 12, 2021
Invoice No: 0000300703.16 - 5

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

Project 0000300703.16 17324x - FRY ROAD - BRIDGE SLOPE PAVING REPAIR
2017 BOND PROGRAM - SPI PM
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount
BID PHASE			
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00
Totals	5.00		965.00
Total Labor			965.00
		Total this Invoice	\$965.00

Outstanding Invoices

Number	Date	Balance	
4	10/13/2021	1,329.00	
Total		1,329.00	
		Total Now Due	\$2,294.00

Billings to Date

	Current	Prior	Total
Labor	965.00	10,716.50	11,681.50
Totals	965.00	10,716.50	11,681.50

Invoice



November 12, 2021
 Invoice No: 0000300703.17 - 7

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

Project 0000300703.17 17320x - FRY ROAD RIGHT TURN LANE
 2017 BOND PROGRAM - SPI PM
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.50	171.00	256.50
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00
BID PHASE			
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50
UTILITY COORDINATION			
DILLOW, ELISE	2.50	171.00	427.50
HYDEN, JACE	2.00	127.00	254.00
MERONIUC, DEBORAH	1.00	220.00	220.00
Totals	12.50		2,219.50
Total Labor			2,219.50
		Total this Invoice	\$2,219.50

Outstanding Invoices

Number	Date	Balance	
6	10/13/2021	3,072.00	
Total		3,072.00	
		Total Now Due	\$5,291.50

Billings to Date

	Current	Prior	Total
Labor	2,219.50	12,205.00	14,424.50
Totals	2,219.50	12,205.00	14,424.50

Invoice



November 12, 2021
Invoice No: 0000300703.18 - 7

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

Project 0000300703.18 17321x - MASON ROAD LEFT TURN LANE
2017 BOND PROGRAM - SPI PM
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DILLOW, ELISE	.50	171.00	85.50	
Totals	.50		85.50	
Total Labor				85.50
		Total this Invoice		\$85.50

Outstanding Invoices

Number	Date	Balance	
6	10/13/2021	289.50	
Total		289.50	
		Total Now Due	\$375.00

Billings to Date

	Current	Prior	Total
Labor	85.50	14,764.00	14,849.50
Totals	85.50	14,764.00	14,849.50

Invoice



November 12, 2021
Invoice No: 0000300703.19 - 7

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

Project 0000300703.19 17322x-PIN OAK BOULEVARD RIGHT TURN LANE
2017 BOND PROGRAM - SPI PM
Professional Services from October 4, 2021 to October 31, 2021

Professional Personnel

	Hours	Rate	Amount	
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	
Totals	4.00		651.00	
Total Labor				651.00
				Total this Invoice \$651.00

Outstanding Invoices

Number	Date	Balance	
6	10/13/2021	1,357.00	
Total		1,357.00	
			Total Now Due \$2,008.00

Billings to Date

	Current	Prior	Total
Labor	651.00	8,916.50	9,567.50
Totals	651.00	8,916.50	9,567.50