



Management and Administrative Support Services  
2020 Fort Bend County Mobility Program

BILLING SUMMARY

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

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$67,318.50	\$60,449.50	\$6,869.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$16,299.50	\$16,117.50	\$182.00
20302 Spring Green Blvd	\$13,257.50	\$12,485.50	\$772.00
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$21,197.50	\$20,613.50	\$584.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$22,628.00	\$19,856.00	\$2,772.00
20304 Tamarron Crossing	\$19,426.50	\$15,227.00	\$4,199.50
20305 Wallis Street	\$17,025.00	\$16,542.50	\$482.50
20306 Bowser Road	\$16,964.00	\$16,346.00	\$618.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$17,794.00	\$17,039.00	\$755.00
20308 Sidewalk Improvements	\$24,542.50	\$23,770.50	\$772.00
20310 Brandt Road	\$4,506.00	\$4,315.50	\$190.50
20312 Fulshear Gaston Road	\$5,752.00	\$5,688.50	\$63.50
20313x Bellaire Rtl at SH 99	\$14,268.50	\$12,961.50	\$1,307.00
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$5,846.00	\$4,903.00	\$943.00
20316x Traffic Signal	\$10,461.00	\$7,825.00	\$2,636.00
20317x Ginter Library Access	\$26,784.50	\$23,874.50	\$2,910.00
<b>TOTALS</b>	<b>\$318,615.50</b>	<b>\$292,559.50</b>	<b>\$26,056.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$318,615.50	\$681,384.50

**Invoice**



November 12, 2021  
 Invoice No: 0000300704.00 - 10

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	292.00	2,044.00	
SCHWIETERMAN, JOSEPH	16.00	193.00	3,088.00	
COORDINATION WITH COUNTY				
MERONIUC, DEBORAH	9.00	193.00	1,737.00	
Totals	32.00		6,869.00	
<b>Total Labor</b>				<b>6,869.00</b>
				<b>Total this Invoice \$6,869.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	5,340.00	
<b>Total</b>		<b>5,340.00</b>	
			<b>Total Now Due \$12,209.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	6,869.00	60,449.50	67,318.50
<b>Totals</b>	<b>6,869.00</b>	<b>60,449.50</b>	<b>67,318.50</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.01 - 10

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	.50	171.00	85.50	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	1.00		182.00	
<b>Total Labor</b>				<b>182.00</b>
				<b>Total this Invoice \$182.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	645.00	
<b>Total</b>		<b>645.00</b>	
			<b>Total Now Due \$827.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	182.00	16,117.50	16,299.50
<b>Totals</b>	<b>182.00</b>	<b>16,117.50</b>	<b>16,299.50</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.02 - 10

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	4.00	193.00	772.00	
Totals	4.00		772.00	
<b>Total Labor</b>				<b>772.00</b>
				<b>Total this Invoice</b>
				<b>\$772.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	2,511.50	
<b>Total</b>		<b>2,511.50</b>	
			<b>Total Now Due</b>
			<b>\$3,283.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	772.00	12,485.50	13,257.50
<b>Totals</b>	<b>772.00</b>	<b>12,485.50</b>	<b>13,257.50</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.03 - 10

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 October 4, 2021 to October 31, 2021**

**Professional Personnel**

	Hours	Rate	Amount
INTERAGENCY COORDINATION			
DESSENS, MARK	2.00	292.00	584.00
Totals	2.00		584.00
<b>Total Labor</b>			<b>584.00</b>
		<b>Total this Invoice</b>	<b>\$584.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	1,957.00	
<b>Total</b>		<b>1,957.00</b>	
		<b>Total Now Due</b>	<b>\$2,541.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	584.00	20,613.50	21,197.50
<b>Totals</b>	<b>584.00</b>	<b>20,613.50</b>	<b>21,197.50</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.04 - 10

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	5.00	292.00	1,460.00	
Totals	11.00		2,772.00	
<b>Total Labor</b>				<b>2,772.00</b>
				<b>Total this Invoice \$2,772.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	822.00	
<b>Total</b>		<b>822.00</b>	
			<b>Total Now Due \$3,594.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,772.00	19,856.00	22,628.00
<b>Totals</b>	<b>2,772.00</b>	<b>19,856.00</b>	<b>22,628.00</b>

**Invoice**



November 12, 2021  
 Invoice No: 0000300704.05 - 10

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	.50	171.00	85.50	
SCHWIETERMAN, JOSEPH	17.50	193.00	3,377.50	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	193.00	96.50	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	171.00	513.00	
HYDEN, JACE	1.00	127.00	127.00	
Totals	22.50		4,199.50	
<b>Total Labor</b>				<b>4,199.50</b>
				<b>Total this Invoice</b>
				<b>\$4,199.50</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	2,377.00	
<b>Total</b>		<b>2,377.00</b>	
			<b>Total Now Due</b>
			<b>\$6,576.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,199.50	15,227.00	19,426.50
<b>Totals</b>	<b>4,199.50</b>	<b>15,227.00</b>	<b>19,426.50</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.06 - 10

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
Totals	2.50		482.50	
<b>Total Labor</b>				<b>482.50</b>
		<b>Total this Invoice</b>		<b>\$482.50</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	1,028.50	
<b>Total</b>		<b>1,028.50</b>	
		<b>Total Now Due</b>	<b>\$1,511.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	482.50	16,542.50	17,025.00
<b>Totals</b>	<b>482.50</b>	<b>16,542.50</b>	<b>17,025.00</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.07 - 10

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
UTILITY COORDINATION				
HYDEN, JACE	2.00	127.00	254.00	
Totals	4.00		618.00	
<b>Total Labor</b>				<b>618.00</b>
				<b>Total this Invoice \$618.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	510.50	
<b>Total</b>		<b>510.50</b>	
			<b>Total Now Due \$1,128.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	618.00	16,346.00	16,964.00
<b>Totals</b>	<b>618.00</b>	<b>16,346.00</b>	<b>16,964.00</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.08 - 10

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 October 4, 2021 to October 31, 2021**

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	3.00		755.00	
<b>Total Labor</b>				<b>755.00</b>
				<b>Total this Invoice \$755.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	190.50	
<b>Total</b>		<b>190.50</b>	
			<b>Total Now Due \$945.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	755.00	17,039.00	17,794.00
<b>Totals</b>	<b>755.00</b>	<b>17,039.00</b>	<b>17,794.00</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.09 - 10

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
MERONIUC, DEBORAH	4.00	193.00	772.00
Totals	4.00		772.00
<b>Total Labor</b>			<b>772.00</b>
		<b>Total this Invoice</b>	<b>\$772.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	2,732.50	
<b>Total</b>		<b>2,732.50</b>	
		<b>Total Now Due</b>	<b>\$3,504.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	772.00	23,770.50	24,542.50
<b>Totals</b>	<b>772.00</b>	<b>23,770.50</b>	<b>24,542.50</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.10 - 7

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION			
HYDEN, JACE	1.50	127.00	190.50
Totals	1.50		190.50
<b>Total Labor</b>			<b>190.50</b>
		<b>Total this Invoice</b>	<b>\$190.50</b>

**Outstanding Invoices**

Number	Date	Balance	
6	10/13/2021	818.50	
<b>Total</b>		<b>818.50</b>	
		<b>Total Now Due</b>	<b>\$1,009.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	190.50	4,315.50	4,506.00
<b>Totals</b>	<b>190.50</b>	<b>4,315.50</b>	<b>4,506.00</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.11 - 9

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount
UTILITY COORDINATION			
HYDEN, JACE	.50	127.00	63.50
Totals	.50		63.50
<b>Total Labor</b>			<b>63.50</b>
		<b>Total this Invoice</b>	<b>\$63.50</b>

**Outstanding Invoices**

Number	Date	Balance	
8	10/13/2021	383.50	
<b>Total</b>		<b>383.50</b>	
		<b>Total Now Due</b>	<b>\$447.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	63.50	5,688.50	5,752.00
<b>Totals</b>	<b>63.50</b>	<b>5,688.50</b>	<b>5,752.00</b>

**Invoice**



November 12, 2021  
 Invoice No: 0000300704.12 - 10

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 October 4, 2021 to October 31, 2021**

**Professional Personnel**

	Hours	Rate	Amount
PER			
DILLOW, ELISE	.50	171.00	85.50
SCHWIETERMAN, JOSEPH	6.00	193.00	1,158.00
UTILITY COORDINATION			
HYDEN, JACE	.50	127.00	63.50
Totals	7.00		1,307.00
<b>Total Labor</b>			<b>1,307.00</b>
		<b>Total this Invoice</b>	<b>\$1,307.00</b>

**Outstanding Invoices**

Number	Date	Balance	
9	10/13/2021	1,092.00	
<b>Total</b>		<b>1,092.00</b>	
		<b>Total Now Due</b>	<b>\$2,399.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,307.00	12,961.50	14,268.50
<b>Totals</b>	<b>1,307.00</b>	<b>12,961.50</b>	<b>14,268.50</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.14 - 6

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 October 4, 2021 to October 31, 2021**

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>	
PER				
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
Totals	5.00		943.00	
<b>Total Labor</b>				<b>943.00</b>
		<b>Total this Invoice</b>		<b>\$943.00</b>

**Outstanding Invoices**

<b>Number</b>	<b>Date</b>	<b>Balance</b>	
5	10/13/2021	171.00	
<b>Total</b>		<b>171.00</b>	
		<b>Total Now Due</b>	<b>\$1,114.00</b>

**Billings to Date**

	<b>Current</b>	<b>Prior</b>	<b>Total</b>
Labor	943.00	4,903.00	5,846.00
<b>Totals</b>	<b>943.00</b>	<b>4,903.00</b>	<b>5,846.00</b>

**Invoice**



November 12, 2021  
Invoice No: 0000300704.15 - 8

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	12.00	193.00	2,316.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	14.00		2,636.00	
<b>Total Labor</b>				<b>2,636.00</b>
				<b>Total this Invoice</b>
				<b>\$2,636.00</b>

**Outstanding Invoices**

Number	Date	Balance	
7	10/13/2021	1,351.00	
<b>Total</b>		<b>1,351.00</b>	
			<b>Total Now Due</b>
			<b>\$3,987.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,636.00	7,825.00	10,461.00
<b>Totals</b>	<b>2,636.00</b>	<b>7,825.00</b>	<b>10,461.00</b>

**Invoice**



November 12, 2021  
 Invoice No: 0000300704.16 - 9

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 October 4, 2021 to October 31, 2021

**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	5.00	292.00	1,460.00	
PER				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	6.00	193.00	1,158.00	
Totals	12.00		2,910.00	
<b>Total Labor</b>				<b>2,910.00</b>
				<b>Total this Invoice \$2,910.00</b>

**Outstanding Invoices**

Number	Date	Balance	
8	10/13/2021	485.00	
<b>Total</b>		<b>485.00</b>	
			<b>Total Now Due \$3,395.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,910.00	23,874.50	26,784.50
<b>Totals</b>	<b>2,910.00</b>	<b>23,874.50</b>	<b>26,784.50</b>