



PO 196150
DMS
REC 622932

AGENDA

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 12
Billing Period: 11/29/2021 thru 1/2/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$80,161.00	\$73,393.50	\$6,767.50
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$18,452.00	\$17,655.50	\$796.50
20302 Spring Green Blvd	\$13,448.00	\$13,384.50	\$63.50
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$24,047.50	\$23,306.00	\$741.50
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$25,147.00	\$24,135.50	\$1,011.50
20304 Tamarron Crossing	\$24,746.00	\$22,123.50	\$2,622.50
20305 Wallis Street	\$17,317.00	\$17,317.00	\$0.00
20306 Bowser Road	\$20,379.50	\$17,325.50	\$3,054.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$20,280.00	\$19,417.50	\$862.50
20308 Sidewalk Improvements	\$25,378.00	\$24,799.00	\$579.00
20310 Brandt Road	\$5,217.00	\$4,633.00	\$584.00
20312 Fulshear Gaston Road	\$9,002.50	\$6,463.00	\$2,539.50
20313x Bellaire Rtl at SH 99	\$20,476.50	\$17,443.50	\$3,033.00
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$7,043.00	\$6,830.50	\$212.50
20316x Traffic Signal	\$12,937.00	\$12,101.50	\$835.50
20317x Ginter Library Access	\$33,076.00	\$31,935.00	\$1,141.00
TOTALS	\$371,652.50	\$346,808.50	\$24,844.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$371,652.50	\$628,347.50

Purchase Order No. 196150, 12/15/2020

Invoice

January 14, 2022

Invoice No: 0000300704.00 - 12

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 November 29, 2021 to January 2, 2022**Professional Personnel**

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DESSENS, MARK	4.00	292.00	1,168.00
DILLOW, ELISE	4.50	171.00	769.50
MERONIUC, DEBORAH	2.50	193.00	482.50
SCHWIETERMAN, JOSEPH	6.50	193.00	1,254.50
COORDINATION WITH COUNTY			
DESSENS, MARK	2.00	292.00	584.00
MERONIUC, DEBORAH	13.00	193.00	2,509.00
Totals	32.50		6,767.50
Total Labor			6,767.50
Total this Invoice			\$6,767.50

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	6,075.00
Total		6,075.00
Total Now Due		\$12,842.50

Billings to Date

	Current	Prior	Total
Labor	6,767.50	73,393.50	80,161.00
Totals	6,767.50	73,393.50	80,161.00

Invoice

January 14, 2022

Invoice No: 0000300704.01 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	.50	171.00	85.50	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	3.50		796.50	
Total Labor				796.50
				Total this Invoice
				\$796.50

Outstanding Invoices

Number	Date	Balance	
11	12/8/2021	1,356.00	
Total		1,356.00	
			Total Now Due
			\$2,152.50

Billings to Date

	Current	Prior	Total
Labor	796.50	17,655.50	18,452.00
Totals	796.50	17,655.50	18,452.00

Invoice

SCHAUMBURG & POLK, INC.

January 14, 2022

Invoice No: 0000300704.02 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

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

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	127.00
Total		127.00
Total Now Due		\$190.50

Billings to Date

	Current	Prior	Total
Labor	63.50	13,384.50	13,448.00
Totals	63.50	13,384.50	13,448.00

Invoice

January 14, 2022

Invoice No: 0000300704.03 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
Totals	3.50		741.50	
Total Labor				741.50
Total this Invoice				\$741.50

Outstanding Invoices

Number	Date	Balance	
11	12/8/2021	2,108.50	
Total		2,108.50	
Total Now Due			\$2,850.00

Billings to Date

	Current	Prior	Total
Labor	741.50	23,306.00	24,047.50
Totals	741.50	23,306.00	24,047.50

Invoice

January 14, 2022

Invoice No: 0000300704.04 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	2.50	171.00	427.50	
Totals	4.50		1,011.50	
Total Labor				1,011.50
Total this Invoice				\$1,011.50

Outstanding Invoices

Number	Date	Balance	
11	12/8/2021	1,507.50	
Total		1,507.50	
Total Now Due			\$2,519.00

Billings to Date

	Current	Prior	Total
Labor	1,011.50	24,135.50	25,147.00
Totals	1,011.50	24,135.50	25,147.00

Invoice

January 14, 2022

Invoice No: 0000300704.05 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
SCHWIETERMAN, JOSEPH	10.50	193.00	2,026.50	
FINAL DESIGN				
DILLOW, ELISE	.50	171.00	85.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	171.00	256.50	
HYDEN, JACE	2.00	127.00	254.00	
Totals	14.50		2,622.50	
Total Labor				2,622.50
Total this Invoice				\$2,622.50

Outstanding Invoices

Number	Date	Balance	
11	12/8/2021	2,697.00	
Total		2,697.00	
Total Now Due			\$5,319.50

Billings to Date

	Current	Prior	Total
Labor	2,622.50	22,123.50	24,746.00
Totals	2,622.50	22,123.50	24,746.00

Invoice

January 14, 2022

Invoice No: 0000300704.07 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	4.00	292.00	1,168.00	
DILLOW, ELISE	2.00	171.00	342.00	
SCHWIETERMAN, JOSEPH	8.00	193.00	1,544.00	
Totals	14.00		3,054.00	
Total Labor				3,054.00
		Total this Invoice		\$3,054.00

Outstanding Invoices

Number	Date	Balance	
11	12/8/2021	361.50	
Total		361.50	
		Total Now Due	\$3,415.50

Billings to Date

	Current	Prior	Total
Labor	3,054.00	17,325.50	20,379.50
Totals	3,054.00	17,325.50	20,379.50

Invoice

January 14, 2022

Invoice No:

0000300704.08 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	2.00	292.00	584.00
DILLOW, ELISE	.50	171.00	85.50
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00
Totals	3.50		862.50
Total Labor			862.50
Total this Invoice			\$862.50

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	1,623.50
Total		1,623.50
Total Now Due		\$2,486.00

Billings to Date

	Current	Prior	Total
Labor	862.50	19,417.50	20,280.00
Totals	862.50	19,417.50	20,280.00

Invoice

January 14, 2022

Invoice No: 0000300704.09 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
MERONIUC, DEBORAH	2.50	193.00	482.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	3.00		579.00	
Total Labor				579.00
		Total this Invoice		\$579.00

Outstanding Invoices

Number	Date	Balance	
11	12/8/2021	256.50	
Total		256.50	
		Total Now Due	\$835.50

Billings to Date

	Current	Prior	Total
Labor	579.00	24,799.00	25,378.00
Totals	579.00	24,799.00	25,378.00

Invoice

January 14, 2022

Invoice No: 0000300704.10 - 9

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
ROW ACQUISITION				
DESSENS, MARK	2.00	292.00	584.00	
Totals	2.00		584.00	
Total Labor				584.00
			Total this Invoice	\$584.00

Outstanding Invoices

Number	Date	Balance	
8	12/8/2021	127.00	
Total		127.00	
			Total Now Due
			\$711.00

Billings to Date

	Current	Prior	Total
Labor	584.00	4,633.00	5,217.00
Totals	584.00	4,633.00	5,217.00

Invoice

January 14, 2022

Invoice No: 0000300704.11 - 11

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	12.50	193.00	2,412.50
UTILITY COORDINATION			
HYDEN, JACE	1.00	127.00	127.00
Totals	13.50		2,539.50
Total Labor			2,539.50
Total this Invoice			\$2,539.50

Outstanding Invoices

Number	Date	Balance
10	12/8/2021	711.00
Total		711.00

Total Now Due \$3,250.50

Billings to Date

	Current	Prior	Total
Labor	2,539.50	6,463.00	9,002.50
Totals	2,539.50	6,463.00	9,002.50

Invoice

January 14, 2022

Invoice No: 0000300704.12 - 12

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	2.00	171.00	342.00
SCHWIETERMAN, JOSEPH	13.50	193.00	2,605.50
UTILITY COORDINATION			
DILLOW, ELISE	.50	171.00	85.50
Totals	16.00		3,033.00
Total Labor			3,033.00
Total this Invoice			\$3,033.00

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	3,175.00
Total		3,175.00
Total Now Due		\$6,208.00

Billings to Date

	Current	Prior	Total
Labor	3,033.00	17,443.50	20,476.50
Totals	3,033.00	17,443.50	20,476.50

Invoice

January 14, 2022

Invoice No: 0000300704.14 - 8

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	.50	171.00	85.50	
UTILITY COORDINATION				
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	
7	12/8/2021	984.50	
Total		984.50	
		Total Now Due	\$1,197.00

Billings to Date

	Current	Prior	Total
Labor	212.50	6,830.50	7,043.00
Totals	212.50	6,830.50	7,043.00

Invoice

January 14, 2022

Invoice No: 0000300704.15 - 10

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.50	171.00	256.50	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
Totals	4.50		835.50	
Total Labor				835.50
		Total this Invoice		\$835.50

Outstanding Invoices

Number	Date	Balance	
9	12/8/2021	1,640.50	
Total		1,640.50	
		Total Now Due	\$2,476.00

Billings to Date

	Current	Prior	Total
Labor	835.50	12,101.50	12,937.00
Totals	835.50	12,101.50	12,937.00

Invoice

January 14, 2022

Invoice No: 0000300704.16 - 11

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00
INTERAGENCY COORDINATION			
DESSENS, MARK	2.00	292.00	584.00
Totals	5.00		1,141.00
Total Labor			1,141.00
Total this Invoice			\$1,141.00

Outstanding Invoices

Number	Date	Balance
10	12/8/2021	5,150.50
Total		5,150.50
Total Now Due		\$6,291.50

Billings to Date

	Current	Prior	Total
Labor	1,141.00	31,935.00	33,076.00
Totals	1,141.00	31,935.00	33,076.00