



Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 13
Billing Period: 1/3/2022 thru 1/30/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$90,339.00	\$80,161.00	\$10,178.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$18,915.00	\$18,452.00	\$463.00
20302 Spring Green Blvd	\$14,710.00	\$13,448.00	\$1,262.00
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$24,510.50	\$24,047.50	\$463.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$26,189.00	\$25,147.00	\$1,042.00
20304 Tamarron Crossing	\$26,673.50	\$24,746.00	\$1,927.50
20305 Wallis Street	\$17,573.50	\$17,317.00	\$256.50
20306 Bowser Road	\$20,840.00	\$20,379.50	\$460.50
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$20,743.00	\$20,280.00	\$463.00
20308 Sidewalk Improvements	\$25,860.50	\$25,378.00	\$482.50
20310 Brandt Road	\$5,344.00	\$5,217.00	\$127.00
20312 Fulshear Gaston Road	\$9,088.00	\$9,002.50	\$85.50
20313x Bellaire Rtl at SH 99	\$21,987.50	\$20,476.50	\$1,511.00
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$7,459.50	\$7,043.00	\$416.50
20316x Traffic Signal	\$12,937.00	\$12,937.00	\$0.00
20317x Ginter Library Access	\$36,577.50	\$33,076.00	\$3,501.50
TOTALS	\$394,292.00	\$371,652.50	\$22,639.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$394,292.00	\$605,708.00

Purchase Order No. 196150, 12/15/2020

Invoice

February 14, 2022

Invoice No: 0000300704.00 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	4.00	292.00	1,168.00	
HYDEN, JACE	3.50	127.00	444.50	
MERONIUC, DEBORAH	4.00	193.00	772.00	
SCHWIETERMAN, JOSEPH	8.50	193.00	1,640.50	
COORDINATION WITH COUNTY				
DESSENS, MARK	4.00	292.00	1,168.00	
HYDEN, JACE	.50	127.00	63.50	
MERONIUC, DEBORAH	15.00	193.00	2,895.00	
SCHWIETERMAN, JOSEPH	10.50	193.00	2,026.50	
Totals	50.00		10,178.00	
Total Labor				10,178.00
			Total this Invoice	\$10,178.00

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	6,767.50	
Total		6,767.50	
		Total Now Due	\$16,945.50

Billings to Date

	Current	Prior	Total
Labor	10,178.00	80,161.00	90,339.00
Totals	10,178.00	80,161.00	90,339.00

Invoice

February 7, 2022

Invoice No: 0000300704.01 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	2.00		463.00	
Total Labor				463.00
		Total this Invoice		\$463.00

Outstanding Invoices

Number	Date	Balance	
11	12/8/2021	1,356.00	
12	1/14/2022	796.50	
Total		2,152.50	
		Total Now Due	\$2,615.50

Billings to Date

	Current	Prior	Total
Labor	463.00	18,452.00	18,915.00
Totals	463.00	18,452.00	18,915.00

Invoice

February 14, 2022

Invoice No: 0000300704.02 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
PER				
DESSENS, MARK	3.00	292.00	876.00	
Totals	5.00		1,262.00	
Total Labor				1,262.00
			Total this Invoice	\$1,262.00

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	63.50	
Total		63.50	
		Total Now Due	\$1,325.50

Billings to Date

	Current	Prior	Total
Labor	1,262.00	13,448.00	14,710.00
Totals	1,262.00	13,448.00	14,710.00

Invoice

February 7, 2022

Invoice No: 0000300704.03 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.00	171.00	171.00
INTERAGENCY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
Totals	2.00		463.00
Total Labor			463.00
Total this Invoice			\$463.00

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	2,108.50
12	1/14/2022	741.50
Total		2,850.00
Total Now Due		\$3,313.00

Billings to Date

	Current	Prior	Total
Labor	463.00	24,047.50	24,510.50
Totals	463.00	24,047.50	24,510.50

Invoice

February 7, 2022

Invoice No: 0000300704.04 - 13

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 January 3, 2022 to January 30, 2022**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	5.00		1,042.00	
Total Labor				1,042.00
			Total this Invoice	\$1,042.00

Outstanding Invoices

Number	Date	Balance	
11	12/8/2021	1,507.50	
12	1/14/2022	1,011.50	
Total		2,519.00	
		Total Now Due	\$3,561.00

Billings to Date

	Current	Prior	Total
Labor	1,042.00	25,147.00	26,189.00
Totals	1,042.00	25,147.00	26,189.00

Invoice

February 7, 2022

Invoice No: 0000300704.05 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	8.00	193.00	1,544.00
UTILITY COORDINATION			
DILLOW, ELISE	1.50	171.00	256.50
HYDEN, JACE	1.00	127.00	127.00
Totals	10.50		1,927.50
Total Labor			1,927.50
Total this Invoice			\$1,927.50

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	2,697.00
12	1/14/2022	2,622.50
Total		5,319.50
Total Now Due		\$7,247.00

Billings to Date

	Current	Prior	Total
Labor	1,927.50	24,746.00	26,673.50
Totals	1,927.50	24,746.00	26,673.50

Invoice

February 7, 2022

Invoice No: 0000300704.06 - 12

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 January 3, 2022 to January 30, 2022**Professional Personnel**

	Hours	Rate	Amount
PER			
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00
UTILITY COORDINATION			
HYDEN, JACE	.50	127.00	63.50
Totals	1.50		256.50
Total Labor			256.50
Total this Invoice			\$256.50

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	292.00
Total		292.00
Total Now Due		\$548.50

Billings to Date

	Current	Prior	Total
Labor	256.50	17,317.00	17,573.50
Totals	256.50	17,317.00	17,573.50

Invoice

February 7, 2022

Invoice No: 0000300704.07 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50
Totals	2.50		460.50
Total Labor			460.50
Total this Invoice			\$460.50

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	361.50
12	1/14/2022	3,054.00
Total		3,415.50
Total Now Due		\$3,876.00

Billings to Date

	Current	Prior	Total
Labor	460.50	20,379.50	20,840.00
Totals	460.50	20,379.50	20,840.00

Invoice

February 7, 2022

Invoice No: 0000300704.08 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DILLOW, ELISE	1.00	171.00	171.00
UTILITY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
Totals	2.00		463.00
Total Labor			463.00
Total this Invoice			\$463.00

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	1,623.50
12	1/14/2022	862.50
Total		2,486.00
Total Now Due		\$2,949.00

Billings to Date

	Current	Prior	Total
Labor	463.00	20,280.00	20,743.00
Totals	463.00	20,280.00	20,743.00

Invoice

February 7, 2022

Invoice No: 0000300704.09 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
MERONIUC, DEBORAH	2.50	193.00	482.50
Totals	2.50		482.50
Total Labor			482.50
Total this Invoice			\$482.50

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	256.50
12	1/14/2022	579.00
Total		835.50
Total Now Due		\$1,318.00

Billings to Date

	Current	Prior	Total
Labor	482.50	25,378.00	25,860.50
Totals	482.50	25,378.00	25,860.50

Invoice

February 7, 2022

Invoice No: 0000300704.10 - 10

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
UTILITY COORDINATION			
HYDEN, JACE	1.00	127.00	127.00
Totals	1.00		127.00
Total Labor			127.00
Total this Invoice			\$127.00

Outstanding Invoices

Number	Date	Balance
8	12/8/2021	127.00
9	1/14/2022	584.00
Total		711.00
Total Now Due		\$838.00

Billings to Date

	Current	Prior	Total
Labor	127.00	5,217.00	5,344.00
Totals	127.00	5,217.00	5,344.00

Invoice

February 7, 2022

Invoice No: 0000300704.11 - 12

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
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
10	12/8/2021	711.00
11	1/14/2022	2,539.50
Total		3,250.50
Total Now Due		\$3,336.00

Billings to Date

	Current	Prior	Total
Labor	85.50	9,002.50	9,088.00
Totals	85.50	9,002.50	9,088.00

Invoice

February 7, 2022

Invoice No: 0000300704.12 - 13

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	.50	171.00	85.50	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
Totals	8.00		1,511.00	
Total Labor				1,511.00
		Total this Invoice		\$1,511.00

Outstanding Invoices

Number	Date	Balance
11	12/8/2021	3,175.00
12	1/14/2022	3,033.00
Total		6,208.00

Total Now Due \$7,719.00

Billings to Date

	Current	Prior	Total
Labor	1,511.00	20,476.50	21,987.50
Totals	1,511.00	20,476.50	21,987.50

Invoice

February 7, 2022

Invoice No: 0000300704.14 - 9

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50
UTILITY COORDINATION			
HYDEN, JACE	1.00	127.00	127.00
Totals	2.50		416.50
Total Labor			416.50
Total this Invoice			\$416.50

Outstanding Invoices

Number	Date	Balance
7	12/8/2021	984.50
8	1/14/2022	212.50
Total		1,197.00
Total Now Due		\$1,613.50

Billings to Date

	Current	Prior	Total
Labor	416.50	7,043.00	7,459.50
Totals	416.50	7,043.00	7,459.50

Invoice

February 14, 2022

Invoice No: 0000300704.16 - 12

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DESSENS, MARK	11.00	292.00	3,212.00	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
Totals	12.50		3,501.50	
Total Labor				3,501.50
Total this Invoice				\$3,501.50

Outstanding Invoices

Number	Date	Balance	
11	1/14/2022	1,141.00	
Total		1,141.00	
Total Now Due			\$4,642.50

Billings to Date

	Current	Prior	Total
Labor	3,501.50	33,076.00	36,577.50
Totals	3,501.50	33,076.00	36,577.50