



PO 196150
DMS
REC 622936

AGENDA

Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 14

Billing Period: 1/31/2022 thru 2/27/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$97,708.00	\$90,339.00	\$7,369.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$20,375.00	\$18,915.00	\$1,460.00
20302 Spring Green Blvd	\$14,710.00	\$14,710.00	\$0.00
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$25,678.50	\$24,510.50	\$1,168.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$27,357.00	\$26,189.00	\$1,168.00
20304 Tamarron Crossing	\$29,210.50	\$26,673.50	\$2,537.00
20305 Wallis Street	\$18,541.00	\$17,573.50	\$967.50
20306 Bowser Road	\$24,010.00	\$20,840.00	\$3,170.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$21,619.00	\$20,743.00	\$876.00
20308 Sidewalk Improvements	\$27,120.00	\$25,860.50	\$1,259.50
20310 Brandt Road	\$5,407.50	\$5,344.00	\$63.50
20312 Fulshear Gaston Road	\$9,088.00	\$9,088.00	\$0.00
20313x Bellaire Rtl at SH 99	\$25,558.00	\$21,987.50	\$3,570.50
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$8,038.50	\$7,459.50	\$579.00
20316x Traffic Signal	\$12,937.00	\$12,937.00	\$0.00
20317x Ginter Library Access	\$36,869.50	\$36,577.50	\$292.00
TOTALS	\$418,772.00	\$394,292.00	\$24,480.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$418,772.00	\$581,228.00

Purchase Order No. 196150, 12/15/2020

Invoice

March 10, 2022

Invoice No: 0000300704.00 - 14

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 31, 2022 to February 27, 2022**Professional Personnel**

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DESSENS, MARK	12.00	292.00	3,504.00
MERONIUC, DEBORAH	7.00	193.00	1,351.00
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00
COORDINATION WITH COUNTY			
DESSENS, MARK	2.00	292.00	584.00
MERONIUC, DEBORAH	4.50	193.00	868.50
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50
Totals	31.00		7,369.00
Total Labor			7,369.00
Total this Invoice			\$7,369.00

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	6,767.50
13	2/14/2022	10,178.00
Total		16,945.50

Total Now Due \$24,314.50

Billings to Date

	Current	Prior	Total
Labor	7,369.00	90,339.00	97,708.00
Totals	7,369.00	90,339.00	97,708.00

Invoice

March 10, 2022

Invoice No: 0000300704.01 - 14

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	2.00	292.00	584.00
INTERAGENCY COORDINATION			
DESSENS, MARK	3.00	292.00	876.00
Totals	5.00		1,460.00
Total Labor			1,460.00
Total this Invoice			\$1,460.00

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	796.50
13	2/7/2022	463.00
Total		1,259.50
Total Now Due		\$2,719.50

Billings to Date

	Current	Prior	Total
Labor	1,460.00	18,915.00	20,375.00
Totals	1,460.00	18,915.00	20,375.00

Invoice

March 10, 2022

Invoice No: 0000300704.03 - 14

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 31, 2022 to February 27, 2022**Professional Personnel**

	Hours	Rate	Amount	
PER				
DESSENS, MARK	1.00	292.00	292.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	292.00	876.00	
Totals	4.00		1,168.00	
Total Labor				1,168.00
		Total this Invoice		\$1,168.00

Outstanding Invoices

Number	Date	Balance	
12	1/14/2022	741.50	
13	2/7/2022	463.00	
Total		1,204.50	
		Total Now Due	\$2,372.50

Billings to Date

	Current	Prior	Total
Labor	1,168.00	24,510.50	25,678.50
Totals	1,168.00	24,510.50	25,678.50

Invoice

March 10, 2022

Invoice No: 0000300704.04 - 14

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	3.00	292.00	876.00
INTERAGENCY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
Totals	4.00		1,168.00
Total Labor			1,168.00
Total this Invoice			\$1,168.00

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	1,011.50
13	2/7/2022	1,042.00
Total		2,053.50
Total Now Due		\$3,221.50

Billings to Date

	Current	Prior	Total
Labor	1,168.00	26,189.00	27,357.00
Totals	1,168.00	26,189.00	27,357.00

Invoice

March 10, 2022

Invoice No: 0000300704.05 - 14

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	10.50	193.00	2,026.50
UTILITY COORDINATION			
DILLOW, ELISE	1.50	171.00	256.50
HYDEN, JACE	2.00	127.00	254.00
Totals	14.00		2,537.00
Total Labor			2,537.00
Total this Invoice			\$2,537.00

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	2,622.50
13	2/7/2022	1,927.50
Total		4,550.00
Total Now Due		\$7,087.00

Billings to Date

	Current	Prior	Total
Labor	2,537.00	26,673.50	29,210.50
Totals	2,537.00	26,673.50	29,210.50

Invoice

March 10, 2022

Invoice No: 0000300704.06 - 13

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	292.00	292.00
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50
Totals	4.50		967.50
Total Labor			967.50
Total this Invoice			\$967.50

Outstanding Invoices

Number	Date	Balance
12	2/7/2022	256.50
Total		256.50
Total Now Due		\$1,224.00

Billings to Date

	Current	Prior	Total
Labor	967.50	17,573.50	18,541.00
Totals	967.50	17,573.50	18,541.00

Invoice

March 10, 2022

Invoice No: 0000300704.07 - 14

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	3.00	292.00	876.00
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	11.00	193.00	2,123.00
Totals	15.00		3,170.00
Total Labor			3,170.00
Total this Invoice			\$3,170.00

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	3,054.00
13	2/7/2022	460.50
Total		3,514.50
Total Now Due		\$6,684.50

Billings to Date

	Current	Prior	Total
Labor	3,170.00	20,840.00	24,010.00
Totals	3,170.00	20,840.00	24,010.00

Invoice

March 10, 2022

Invoice No: 0000300704.08 - 14

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	2.00	292.00	584.00
INTERAGENCY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
Totals	3.00		876.00
Total Labor			876.00
Total this Invoice			\$876.00

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	862.50
13	2/7/2022	463.00
Total		1,325.50
Total Now Due		\$2,201.50

Billings to Date

	Current	Prior	Total
Labor	876.00	20,743.00	21,619.00
Totals	876.00	20,743.00	21,619.00

Invoice

March 10, 2022

Invoice No: 0000300704.09 - 14

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
PER				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
UTILITY COORDINATION				
MERONIUC, DEBORAH	1.50	193.00	289.50	
Totals	5.50		1,259.50	
Total Labor				1,259.50
Total this Invoice				\$1,259.50

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	579.00
13	2/7/2022	482.50
Total		1,061.50

Total Now Due \$2,321.00

Billings to Date

	Current	Prior	Total
Labor	1,259.50	25,860.50	27,120.00
Totals	1,259.50	25,860.50	27,120.00

Invoice

March 10, 2022

Invoice No: 0000300704.10 - 11

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 31, 2022 to February 27, 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
9	1/14/2022	584.00
10	2/7/2022	127.00
Total		711.00
Total Now Due		\$774.50

Billings to Date

	Current	Prior	Total
Labor	63.50	5,344.00	5,407.50
Totals	63.50	5,344.00	5,407.50

Invoice

March 10, 2022

Invoice No: 0000300704.12 - 14

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	18.50	193.00	3,570.50
Totals	18.50		3,570.50
Total Labor			3,570.50
Total this Invoice			\$3,570.50

Outstanding Invoices

Number	Date	Balance
12	1/14/2022	3,033.00
13	2/7/2022	1,511.00
Total		4,544.00
Total Now Due		\$8,114.50

Billings to Date

	Current	Prior	Total
Labor	3,570.50	21,987.50	25,558.00
Totals	3,570.50	21,987.50	25,558.00

Invoice

March 10, 2022

Invoice No: 0000300704.14 - 10

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00
Totals	3.00		579.00
Total Labor			579.00
Total this Invoice			\$579.00

Outstanding Invoices

Number	Date	Balance
8	1/14/2022	212.50
9	2/7/2022	416.50
Total		629.00
Total Now Due		\$1,208.00

Billings to Date

	Current	Prior	Total
Labor	579.00	7,459.50	8,038.50
Totals	579.00	7,459.50	8,038.50

Invoice

March 10, 2022

Invoice No: 0000300704.16 - 13

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 31, 2022 to February 27, 2022

Professional Personnel

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	292.00	292.00
Totals	1.00		292.00
Total Labor			292.00
Total this Invoice			\$292.00

Outstanding Invoices

Number	Date	Balance
11	1/14/2022	1,141.00
12	2/14/2022	3,501.50
Total		4,642.50
Total Now Due		\$4,934.50

Billings to Date

	Current	Prior	Total
Labor	292.00	36,577.50	36,869.50
Totals	292.00	36,577.50	36,869.50