



**Management and Administrative Support Services
2017 Fort Bend County Mobility Program**

**PO 163935
DMS
REC 622952**

AGENDA

BILLING SUMMARY

Summary Invoice No. 44
Billing Period: 11/29/2021 thru 1/2/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$303,488.00	\$303,488.00	\$0.00
17304 Grand Parkway (SH 99) Frontage Road Segment 2	\$44,374.99	\$43,431.99	\$943.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$60,829.00	\$58,806.00	\$2,023.00
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$183,214.50	\$174,877.50	\$8,337.00
17315 McCrary Road	\$103,905.50	\$101,926.50	\$1,979.00
17307 Peek Road Segment 1	\$110,816.00	\$107,983.50	\$2,832.50
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	\$80,608.00	\$74,520.50	\$6,087.50
17314x Cinco Ranch Turn Lanes	\$72,815.50	\$70,390.50	\$2,425.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$13,254.00	\$13,157.50	\$96.50
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	\$31,448.50	\$31,448.50	\$0.00
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$13,903.50	\$13,228.00	\$675.50
Fry Road Right Turn Lane	\$32,600.00	\$26,149.00	\$6,451.00
17321x - Mason Road Left Turn Lane	\$14,849.50	\$14,849.50	\$0.00
17322x - Pin Oak Boulevard Right Turn Lane	\$11,685.50	\$10,444.50	\$1,241.00
TOTALS	\$1,224,988.49	\$1,191,897.49	\$33,091.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,224,988.49	\$186,443.51

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

Invoice

January 14, 2022

Invoice No: 0000300703.01 - 37

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00	
Totals	5.00		943.00	
Total Labor				943.00
Total this Invoice				\$943.00

Outstanding Invoices

Number	Date	Balance	
36	12/8/2021	769.50	
Total		769.50	
Total Now Due			\$1,712.50

Billings to Date

	Current	Prior	Total
Labor	943.00	43,309.00	44,252.00
Expense	0.00	122.99	122.99
Totals	943.00	43,431.99	44,374.99

Invoice

January 14, 2022

Invoice No: 0000300703.02 - 39

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
DILLOW, ELISE	.50	171.00	85.50	
SCHWIETERMAN, JOSEPH	5.50	193.00	1,061.50	
Totals	9.00		2,023.00	
Total Labor				2,023.00
Total this Invoice				\$2,023.00

Outstanding Invoices

Number	Date	Balance	
38	12/8/2021	546.00	
Total		546.00	
Total Now Due			\$2,569.00

Billings to Date

	Current	Prior	Total
Labor	2,023.00	58,806.00	60,829.00
Totals	2,023.00	58,806.00	60,829.00

Invoice

January 14, 2022

Invoice No: 0000300703.04 - 44

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
HYDEN, JACE	5.00	127.00	635.00	
MERONIUC, DEBORAH	21.50	220.00	4,730.00	
UTILITY COORDINATION				
DILLOW, ELISE	13.00	171.00	2,223.00	
HYDEN, JACE	1.00	127.00	127.00	
MERONIUC, DEBORAH	1.50	220.00	330.00	
Totals	43.00		8,337.00	
Total Labor				8,337.00
Total this Invoice				\$8,337.00

Outstanding Invoices

Number	Date	Balance	
43	12/8/2021	2,487.50	
Total		2,487.50	
Total Now Due			\$10,824.50

Billings to Date

	Current	Prior	Total
Labor	8,337.00	174,877.50	183,214.50
Totals	8,337.00	174,877.50	183,214.50

Invoice

SCHAUMBURG & POLK, INC.

January 14, 2022

Invoice No: 0000300703.05 - 44

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
HYDEN, JACE	2.00	127.00	254.00	
ROW ACQUISITION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	9.00		1,979.00	
Total Labor				1,979.00
Total this Invoice				\$1,979.00

Outstanding Invoices

Number	Date	Balance	
43	12/8/2021	543.50	
Total		543.50	
Total Now Due			\$2,522.50

Billings to Date

	Current	Prior	Total
Labor	1,979.00	101,926.50	103,905.50
Totals	1,979.00	101,926.50	103,905.50

Invoice

January 14, 2022

Invoice No: 0000300703.06 - 44

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	1.00	292.00	292.00
UTILITY COORDINATION			
DILLOW, ELISE	13.00	171.00	2,223.00
HYDEN, JACE	2.50	127.00	317.50
Totals	16.50		2,832.50
Total Labor			2,832.50
Total this Invoice			\$2,832.50

Outstanding Invoices

Number	Date	Balance
43	12/8/2021	3,189.50
Total		3,189.50
Total Now Due		\$6,022.00

Billings to Date

	Current	Prior	Total
Labor	2,832.50	106,383.50	109,216.00
Expense	0.00	1,600.00	1,600.00
Totals	2,832.50	107,983.50	110,816.00

Invoice

January 14, 2022

Invoice No: 0000300703.09 - 43

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	6.00	292.00	1,752.00	
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	1.50	220.00	330.00	
SCHWIETERMAN, JOSEPH	17.50	193.00	3,377.50	
INTERAGENCY COORDINATION				
MERONIUC, DEBORAH	1.50	220.00	330.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	28.50		6,087.50	
Total Labor				6,087.50
			Total this Invoice	\$6,087.50

Outstanding Invoices

Number	Date	Balance	
42	12/8/2021	2,879.50	
Total		2,879.50	
			Total Now Due \$8,967.00

Billings to Date

	Current	Prior	Total
Labor	6,087.50	74,520.50	80,608.00
Totals	6,087.50	74,520.50	80,608.00

Invoice

January 14, 2022

Invoice No: 0000300703.10 - 25

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount
BID PHASE			
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00
CONSTRUCTION PHASE			
DESSENS, MARK	5.00	292.00	1,460.00
Totals	10.00		2,425.00
Total Labor			2,425.00
Total this Invoice			\$2,425.00

Outstanding Invoices

Number	Date	Balance
24	12/8/2021	1,372.00
Total		1,372.00
Total Now Due		\$3,797.00

Billings to Date

	Current	Prior	Total
Labor	2,425.00	60,460.50	62,885.50
Expense	0.00	9,930.00	9,930.00
Totals	2,425.00	70,390.50	72,815.50

Invoice

January 14, 2022

Invoice No: 0000300703.11 - 18

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

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	.50	193.00	96.50	
Totals	.50		96.50	
Total Labor				96.50
Total this Invoice				\$96.50

Billings to Date

	Current	Prior	Total
Labor	96.50	13,157.50	13,254.00
Totals	96.50	13,157.50	13,254.00

Invoice

January 14, 2022

Invoice No: 0000300703.16 - 7

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount
BID PHASE			
SCHWIETERMAN, JOSEPH	3.50	193.00	675.50
Totals	3.50		675.50
Total Labor			675.50
Total this Invoice			\$675.50

Outstanding Invoices

Number	Date	Balance
6	12/8/2021	1,546.50
Total		1,546.50
Total Now Due		\$2,222.00

Billings to Date

	Current	Prior	Total
Labor	675.50	13,228.00	13,903.50
Totals	675.50	13,228.00	13,903.50

Invoice

January 14, 2022

Invoice No: 0000300703.17 - 9

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	.50	171.00	85.50	
BID PHASE				
DESSENS, MARK	3.00	292.00	876.00	
SCHWIETERMAN, JOSEPH	23.00	193.00	4,439.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.00	171.00	513.00	
HYDEN, JACE	2.50	127.00	317.50	
MERONIUC, DEBORAH	1.00	220.00	220.00	
Totals	33.00		6,451.00	
Total Labor				6,451.00
Total this Invoice				\$6,451.00

Outstanding Invoices

Number	Date	Balance	
8	12/8/2021	11,724.50	
Total		11,724.50	
		Total Now Due	\$18,175.50

Billings to Date

	Current	Prior	Total
Labor	6,451.00	18,819.00	25,270.00
Expense	0.00	7,330.00	7,330.00
Totals	6,451.00	26,149.00	32,600.00

Invoice

January 14, 2022

Invoice No: 0000300703.19 - 9

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 November 29, 2021 to January 2, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	.50	171.00	85.50	
BID PHASE				
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
UTILITY COORDINATION				
HYDEN, JACE	1.50	127.00	190.50	
Totals	7.00		1,241.00	
Total Labor				1,241.00
Total this Invoice				\$1,241.00

Outstanding Invoices

Number	Date	Balance	
8	12/8/2021	877.00	
Total		877.00	
Total Now Due			\$2,118.00

Billings to Date

	Current	Prior	Total
Labor	1,241.00	10,444.50	11,685.50
Totals	1,241.00	10,444.50	11,685.50