



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

**PO 163935
DMS
REC 622953**

AGENDA

BILLING SUMMARY

Summary Invoice No. 45
Billing Period: 1/3/2022 thru 1/30/2022

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	\$46,000.99	\$44,374.99	\$1,626.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$63,813.50	\$60,829.00	\$2,984.50
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$187,423.00	\$183,214.50	\$4,208.50
17315 McCrary Road	\$106,468.50	\$103,905.50	\$2,563.00
17307 Peek Road Segment 1	\$114,297.50	\$110,816.00	\$3,481.50
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	\$87,753.50	\$80,608.00	\$7,145.50
17314x Cinco Ranch Turn Lanes	\$72,815.50	\$72,815.50	\$0.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$14,219.00	\$13,254.00	\$965.00
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	\$15,811.50	\$13,903.50	\$1,908.00
Fry Road Right Turn Lane	\$35,442.50	\$32,600.00	\$2,842.50
17321x - Mason Road Left Turn Lane	\$14,849.50	\$14,849.50	\$0.00
17322x - Pin Oak Boulevard Right Turn Lane	\$12,922.00	\$11,685.50	\$1,236.50
TOTALS	\$1,253,949.49	\$1,224,988.49	\$28,961.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,253,949.49	\$157,482.51

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

Invoice

February 14, 2022

Invoice No: 0000300703.01 - 38

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

	Hours	Rate	Amount	
PER				
DESSENS, MARK	2.00	292.00	584.00	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	7.00		1,626.00	
Total Labor				1,626.00
Total this Invoice				\$1,626.00

Outstanding Invoices

Number	Date	Balance	
37	1/14/2022	943.00	
Total		943.00	
Total Now Due			\$2,569.00

Billings to Date

	Current	Prior	Total
Labor	1,626.00	44,252.00	45,878.00
Expense	0.00	122.99	122.99
Totals	1,626.00	44,374.99	46,000.99

Invoice

February 14, 2022

Invoice No: 0000300703.02 - 40

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	3.00	292.00	876.00
DILLOW, ELISE	1.00	171.00	171.00
SCHWIETERMAN, JOSEPH	5.50	193.00	1,061.50
INTERAGENCY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
UTILITY COORDINATION			
DESSENS, MARK	2.00	292.00	584.00
Totals	12.50		2,984.50
Total Labor			2,984.50
Total this Invoice			\$2,984.50

Outstanding Invoices

Number	Date	Balance
39	1/14/2022	2,023.00
Total		2,023.00
Total Now Due		\$5,007.50

Billings to Date

	Current	Prior	Total
Labor	2,984.50	60,829.00	63,813.50
Totals	2,984.50	60,829.00	63,813.50

Invoice

February 7, 2022

Invoice No: 0000300703.04 - 45

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
HYDEN, JACE	3.00	127.00	381.00	
MERONIUC, DEBORAH	12.00	220.00	2,640.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	171.00	684.00	
HYDEN, JACE	.50	127.00	63.50	
MERONIUC, DEBORAH	2.00	220.00	440.00	
Totals	21.50		4,208.50	
Total Labor				4,208.50
Total this Invoice				\$4,208.50

Outstanding Invoices

Number	Date	Balance	
43	12/8/2021	2,487.50	
44	1/14/2022	8,337.00	
Total		10,824.50	
		Total Now Due	\$15,033.00

Billings to Date

	Current	Prior	Total
Labor	4,208.50	183,214.50	187,423.00
Totals	4,208.50	183,214.50	187,423.00

Invoice

February 14, 2022

Invoice No: 0000300703.05 - 45

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	171.00	684.00	
HYDEN, JACE	1.00	127.00	127.00	
ROW ACQUISITION				
DESSENS, MARK	6.00	292.00	1,752.00	
Totals	11.00		2,563.00	
Total Labor				2,563.00
				Total this Invoice
				\$2,563.00

Outstanding Invoices

Number	Date	Balance	
44	1/14/2022	1,979.00	
Total		1,979.00	
			Total Now Due
			\$4,542.00

Billings to Date

	Current	Prior	Total
Labor	2,563.00	103,905.50	106,468.50
Totals	2,563.00	103,905.50	106,468.50

Invoice

February 7, 2022

Invoice No: 0000300703.06 - 45

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DESSENS, MARK	3.00	292.00	876.00	
DILLOW, ELISE	11.50	171.00	1,966.50	
HYDEN, JACE	1.00	127.00	127.00	
MERONIUC, DEBORAH	1.00	220.00	220.00	
Totals	17.50		3,481.50	
Total Labor				3,481.50
Total this Invoice				\$3,481.50

Outstanding Invoices

Number	Date	Balance	
43	12/8/2021	3,189.50	
44	1/14/2022	2,832.50	
Total		6,022.00	
Total Now Due			\$9,503.50

Billings to Date

	Current	Prior	Total
Labor	3,481.50	109,216.00	112,697.50
Expense	0.00	1,600.00	1,600.00
Totals	3,481.50	110,816.00	114,297.50

Invoice

February 14, 2022

Invoice No: 0000300703.09 - 44

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
DILLOW, ELISE	.50	171.00	85.50	
MERONIUC, DEBORAH	1.50	220.00	330.00	
SCHWIETERMAN, JOSEPH	22.00	193.00	4,246.00	
BID PHASE				
DESSENS, MARK	4.00	292.00	1,168.00	
UTILITY COORDINATION				
MERONIUC, DEBORAH	1.50	220.00	330.00	
ROW ACQUISITION				
MERONIUC, DEBORAH	.50	220.00	110.00	
Totals	33.00		7,145.50	
Total Labor				7,145.50
Total this Invoice				\$7,145.50

Outstanding Invoices

Number	Date	Balance	
43	1/14/2022	6,087.50	
Total		6,087.50	
Total Now Due			\$13,233.00

Billings to Date

	Current	Prior	Total
Labor	7,145.50	80,608.00	87,753.50
Totals	7,145.50	80,608.00	87,753.50

Invoice

February 7, 2022

Invoice No: 0000300703.11 - 19

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
Totals	5.00		965.00	
Total Labor				965.00
		Total this Invoice		\$965.00

Outstanding Invoices

Number	Date	Balance	
18	1/14/2022	96.50	
Total		96.50	
		Total Now Due	\$1,061.50

Billings to Date

	Current	Prior	Total
Labor	965.00	13,254.00	14,219.00
Totals	965.00	13,254.00	14,219.00

Invoice

February 7, 2022

Invoice No: 0000300703.16 - 8

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	171.00	171.00
CONSTRUCTION PHASE			
SCHWIETERMAN, JOSEPH	9.00	193.00	1,737.00
Totals	10.00		1,908.00
Total Labor			1,908.00
Total this Invoice			\$1,908.00

Outstanding Invoices

Number	Date	Balance
6	12/8/2021	1,546.50
7	1/14/2022	675.50
Total		2,222.00

Total Now Due \$4,130.00

Billings to Date

	Current	Prior	Total
Labor	1,908.00	13,903.50	15,811.50
Totals	1,908.00	13,903.50	15,811.50

Invoice

February 7, 2022

Invoice No: 0000300703.17 - 10

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	11.00	193.00	2,123.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
MERONIUC, DEBORAH	.50	220.00	110.00	
Totals	15.00		2,842.50	
Total Labor				2,842.50
Total this Invoice				\$2,842.50

Outstanding Invoices

Number	Date	Balance	
8	12/8/2021	11,724.50	
9	1/14/2022	6,451.00	
Total		18,175.50	
Total Now Due			\$21,018.00

Billings to Date

	Current	Prior	Total
Labor	2,842.50	25,270.00	28,112.50
Expense	0.00	7,330.00	7,330.00
Totals	2,842.50	32,600.00	35,442.50

Invoice

February 7, 2022

Invoice No:

0000300703.19 - 10

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 January 3, 2022 to January 30, 2022

Professional Personnel

	Hours	Rate	Amount	
BID PHASE				
JACKSON, DAWN	1.00	70.00	70.00	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
HYDEN, JACE	1.00	127.00	127.00	
Totals	7.50		1,236.50	
Total Labor				1,236.50
			Total this Invoice	\$1,236.50

Outstanding Invoices

Number	Date	Balance	
8	12/8/2021	877.00	
9	1/14/2022	1,241.00	
Total		2,118.00	
			Total Now Due \$3,354.50

Billings to Date

	Current	Prior	Total
Labor	1,236.50	11,685.50	12,922.00
Totals	1,236.50	11,685.50	12,922.00