



PO 163935  
DMS  
REC 622955

AGENDA

Management and Administrative Support Services  
2017 Fort Bend County Mobility Program

**BILLING SUMMARY**

Summary Invoice No. 46  
Billing Period: 1/31/2022 thru 2/27/2022

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	\$47,359.49	\$46,000.99	\$1,358.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$70,205.00	\$63,813.50	\$6,391.50
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$187,643.00	\$187,423.00	\$220.00
17315 McCrary Road	\$111,538.00	\$106,468.50	\$5,069.50
17307 Peek Road Segment 1	\$114,945.00	\$114,297.50	\$647.50
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	\$92,492.00	\$87,753.50	\$4,738.50
17314x Cinco Ranch Turn Lanes	\$73,399.50	\$72,815.50	\$584.00
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$15,476.00	\$14,219.00	\$1,257.00
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	\$16,776.50	\$15,811.50	\$965.00
Fry Road Right Turn Lane	\$37,339.50	\$35,442.50	\$1,897.00
17321x - Mason Road Left Turn Lane	\$14,849.50	\$14,849.50	\$0.00
17322x - Pin Oak Boulevard Right Turn Lane	\$13,308.00	\$12,922.00	\$386.00
<b>TOTALS</b>	<b>\$1,277,463.99</b>	<b>\$1,253,949.49</b>	<b>\$23,514.50</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,277,463.99	\$133,968.01

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

**Invoice**

March 10, 2022

Invoice No: 0000300703.01 - 39

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 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
UTILITY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	5.50		1,358.50	
Total Labor				1,358.50
			Total this Invoice	\$1,358.50

**Outstanding Invoices**

Number	Date	Balance	
37	1/14/2022	943.00	
38	2/14/2022	1,626.00	
Total		2,569.00	
			Total Now Due \$3,927.50

**Billings to Date**

	Current	Prior	Total
Labor	1,358.50	45,878.00	47,236.50
Expense	0.00	122.99	122.99
Totals	1,358.50	46,000.99	47,359.49

**Invoice**

March 10, 2022

Invoice No: 0000300703.02 - 41

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 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	8.00	292.00	2,336.00	
SCHWIETERMAN, JOSEPH	19.50	193.00	3,763.50	
ROW ACQUISITION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	28.50		6,391.50	
Total Labor				6,391.50
Total this Invoice				\$6,391.50

**Outstanding Invoices**

Number	Date	Balance	
39	1/14/2022	2,023.00	
40	2/14/2022	2,984.50	
Total		5,007.50	
Total Now Due			\$11,399.00

**Billings to Date**

	Current	Prior	Total
Labor	6,391.50	63,813.50	70,205.00
Totals	6,391.50	63,813.50	70,205.00

**Invoice**

March 10, 2022

Invoice No: 0000300703.04 - 46

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 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount
CONSULTANT NEGOTIATIONS			
MERONIUC, DEBORAH	1.00	220.00	220.00
Totals	1.00		220.00
Total Labor			220.00
Total this Invoice			\$220.00

**Outstanding Invoices**

Number	Date	Balance
44	1/14/2022	8,337.00
45	2/7/2022	4,208.50
Total		12,545.50
Total Now Due		\$12,765.50

**Billings to Date**

	Current	Prior	Total
Labor	220.00	187,423.00	187,643.00
Totals	220.00	187,423.00	187,643.00

**Invoice**

March 10, 2022

Invoice No: 0000300703.05 - 46

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 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
LEIKO, GANNA	26.50	60.00	1,590.00	
MERONIUC, DEBORAH	2.00	220.00	440.00	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
INTERAGENCY COORDINATION				
DESSENS, MARK	3.00	292.00	876.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	41.00		5,069.50	
Total Labor				5,069.50
			Total this Invoice	\$5,069.50

**Outstanding Invoices**

Number	Date	Balance	
44	1/14/2022	1,979.00	
45	2/14/2022	2,563.00	
Total		4,542.00	
			Total Now Due
			\$9,611.50

**Billings to Date**

	Current	Prior	Total
Labor	5,069.50	106,468.50	111,538.00
Totals	5,069.50	106,468.50	111,538.00

**Invoice**

March 10, 2022

Invoice No: 0000300703.06 - 46

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 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	2.00	292.00	584.00
UTILITY COORDINATION			
HYDEN, JACE	.50	127.00	63.50
Totals	2.50		647.50
<b>Total Labor</b>			<b>647.50</b>
<b>Total this Invoice</b>			<b>\$647.50</b>

**Outstanding Invoices**

Number	Date	Balance
44	1/14/2022	2,832.50
45	2/7/2022	3,481.50
<b>Total</b>		<b>6,314.00</b>

**Total Now Due \$6,961.50**

**Billings to Date**

	Current	Prior	Total
Labor	647.50	112,697.50	113,345.00
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>647.50</b>	<b>114,297.50</b>	<b>114,945.00</b>

**Invoice**

SCHAUMBURG &amp; POLK, INC.

March 10, 2022

Invoice No: 0000300703.09 - 45

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 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
SCHWIETERMAN, JOSEPH	18.50	193.00	3,570.50	
Totals	22.50		4,738.50	
<b>Total Labor</b>				<b>4,738.50</b>
		<b>Total this Invoice</b>		<b>\$4,738.50</b>

**Outstanding Invoices**

Number	Date	Balance	
43	1/14/2022	6,087.50	
44	2/14/2022	7,145.50	
<b>Total</b>		<b>13,233.00</b>	
		<b>Total Now Due</b>	<b>\$17,971.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	4,738.50	87,753.50	92,492.00
<b>Totals</b>	<b>4,738.50</b>	<b>87,753.50</b>	<b>92,492.00</b>

**Invoice**

March 10, 2022

Invoice No: 0000300703.10 - 26

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 January 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount	
INTERAGENCY COORDINATION				
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	
25	1/14/2022	2,425.00	
Total		2,425.00	
Total Now Due			\$3,009.00

**Billings to Date**

	Current	Prior	Total
Labor	584.00	62,885.50	63,469.50
Expense	0.00	9,930.00	9,930.00
Totals	584.00	72,815.50	73,399.50



**Invoice**

March 10, 2022

Invoice No:

0000300703.11 - 20

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

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
Totals	6.00		1,257.00	
<b>Total Labor</b>				<b>1,257.00</b>
<b>Total this Invoice</b>				<b>\$1,257.00</b>

**Outstanding Invoices**

Number	Date	Balance
18	1/14/2022	96.50
19	2/7/2022	965.00
<b>Total</b>		<b>1,061.50</b>

**Total Now Due \$2,318.50****Billings to Date**

	Current	Prior	Total
Labor	1,257.00	14,219.00	15,476.00
<b>Totals</b>	<b>1,257.00</b>	<b>14,219.00</b>	<b>15,476.00</b>

**Invoice**

March 10, 2022

Invoice No: 0000300703.16 - 9

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 31, 2022 to February 27, 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
7	1/14/2022	675.50
8	2/7/2022	1,908.00
Total		2,583.50
Total Now Due		\$3,548.50

**Billings to Date**

	Current	Prior	Total
Labor	965.00	15,811.50	16,776.50
Totals	965.00	15,811.50	16,776.50

**Invoice**

March 10, 2022

Invoice No: 0000300703.17 - 11

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 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	8.00	193.00	1,544.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	10.00		1,897.00	
Total Labor				1,897.00
			Total this Invoice	\$1,897.00

**Outstanding Invoices**

Number	Date	Balance	
9	1/14/2022	6,451.00	
10	2/7/2022	2,842.50	
Total		9,293.50	
			Total Now Due \$11,190.50

**Billings to Date**

	Current	Prior	Total
Labor	1,897.00	28,112.50	30,009.50
Expense	0.00	7,330.00	7,330.00
Totals	1,897.00	35,442.50	37,339.50

**Invoice**

March 10, 2022

Invoice No:

0000300703.19 - 11

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 31, 2022 to February 27, 2022

**Professional Personnel**

	Hours	Rate	Amount
BID PHASE			
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00
Totals	2.00		386.00
Total Labor			386.00
Total this Invoice			\$386.00

**Outstanding Invoices**

Number	Date	Balance
9	1/14/2022	1,241.00
10	2/7/2022	1,236.50
Total		2,477.50
Total Now Due		\$2,863.50

**Billings to Date**

	Current	Prior	Total
Labor	386.00	12,922.00	13,308.00
Totals	386.00	12,922.00	13,308.00