



Management and Administrative Support Services
2017 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 47
Billing Period: 2/28/2022 thru 4/3/2022

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	\$49,282.49	\$47,359.49	\$1,923.00
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$75,320.00	\$70,205.00	\$5,115.00
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$188,851.00	\$187,643.00	\$1,208.00
17315 McCrary Road	\$114,808.50	\$111,538.00	\$3,270.50
17307 Peek Road Segment 1	\$115,284.50	\$114,945.00	\$339.50
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	\$97,131.50	\$92,492.00	\$4,639.50
17314x Cinco Ranch Turn Lanes	\$73,970.00	\$73,399.50	\$570.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$16,344.50	\$15,476.00	\$868.50
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	\$31,740.50	\$31,448.50	\$292.00
Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$16,947.50	\$16,776.50	\$171.00
Fry Road Right Turn Lane	\$37,979.50	\$37,339.50	\$640.00
17321x - Mason Road Left Turn Lane	\$14,849.50	\$14,849.50	\$0.00
17322x - Pin Oak Boulevard Right Turn Lane	\$15,560.50	\$13,308.00	\$2,252.50
TOTALS	\$1,298,753.99	\$1,277,463.99	\$21,290.00
			Total Now Due

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,298,753.99	\$112,678.01

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

Invoice



April 12, 2022
Invoice No: 0000300703.01 - 40

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
DILLOW, ELISE	1.00	171.00	171.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	5.00	292.00	1,460.00	
Totals	7.00		1,923.00	
Total Labor				1,923.00
		Total this Invoice		\$1,923.00

Outstanding Invoices

Number	Date	Balance		
37	1/14/2022	943.00		
38	2/14/2022	1,626.00		
39	3/10/2022	1,358.50		
Total		3,927.50	Total Now Due	\$5,850.50

Billings to Date

	Current	Prior	Total
Labor	1,923.00	47,236.50	49,159.50
Expense	0.00	122.99	122.99
Totals	1,923.00	47,359.49	49,282.49

Invoice



April 12, 2022
Invoice No: 0000300703.02 - 42

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	5.00	292.00	1,460.00	
DILLOW, ELISE	1.00	171.00	171.00	
SCHWIETERMAN, JOSEPH	10.00	193.00	1,930.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DESSENS, MARK	3.00	292.00	876.00	
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
Totals	22.00		5,115.00	
Total Labor				5,115.00
		Total this Invoice		\$5,115.00

Outstanding Invoices

Number	Date	Balance	
39	1/14/2022	2,023.00	
40	2/14/2022	2,984.50	
41	3/10/2022	6,391.50	
Total		11,399.00	
		Total Now Due	\$16,514.00

Billings to Date

	Current	Prior	Total
Labor	5,115.00	70,205.00	75,320.00
Totals	5,115.00	70,205.00	75,320.00

Invoice



April 12, 2022
Invoice No: 0000300703.04 - 47

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
UTILITY COORDINATION				
DILLOW, ELISE	3.50	171.00	598.50	
HYDEN, JACE	2.50	127.00	317.50	
Totals	7.00		1,208.00	
Total Labor				1,208.00
		Total this Invoice		\$1,208.00

Outstanding Invoices

Number	Date	Balance	
44	1/14/2022	8,337.00	
45	2/7/2022	4,208.50	
46	3/10/2022	220.00	
Total		12,765.50	
		Total Now Due	\$13,973.50

Billings to Date

	Current	Prior	Total
Labor	1,208.00	187,643.00	188,851.00
Totals	1,208.00	187,643.00	188,851.00

Invoice



April 12, 2022
 Invoice No: 0000300703.05 - 47

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
MERONIUC, DEBORAH	1.50	220.00	330.00	
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00	
UTILITY COORDINATION				
HYDEN, JACE	2.50	127.00	317.50	
ROW ACQUISITION				
DESSENS, MARK	4.00	292.00	1,168.00	
Totals	14.00		3,270.50	
Total Labor				3,270.50
				Total this Invoice \$3,270.50

Outstanding Invoices

Number	Date	Balance	
44	1/14/2022	1,979.00	
45	2/14/2022	2,563.00	
46	3/10/2022	5,069.50	
Total		9,611.50	
			Total Now Due \$12,882.00

Billings to Date

	Current	Prior	Total
Labor	3,270.50	111,538.00	114,808.50
Totals	3,270.50	111,538.00	114,808.50

Invoice



April 12, 2022
 Invoice No: 0000300703.06 - 47

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
DILLOW, ELISE	.50	171.00	85.50	
HYDEN, JACE	2.00	127.00	254.00	
Totals	2.50		339.50	
Total Labor				339.50
				Total this Invoice \$339.50

Outstanding Invoices

Number	Date	Balance	
44	1/14/2022	2,832.50	
45	2/7/2022	3,481.50	
46	3/10/2022	647.50	
Total		6,961.50	
			Total Now Due \$7,301.00

Billings to Date

	Current	Prior	Total
Labor	339.50	113,345.00	113,684.50
Expense	0.00	1,600.00	1,600.00
Totals	339.50	114,945.00	115,284.50

Invoice



April 12, 2022
Invoice No: 0000300703.09 - 46

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DESSENS, MARK	3.00	292.00	876.00
SCHWIETERMAN, JOSEPH	19.50	193.00	3,763.50
Totals	22.50		4,639.50
Total Labor			4,639.50
		Total this Invoice	\$4,639.50

Outstanding Invoices

Number	Date	Balance
43	1/14/2022	6,087.50
44	2/14/2022	7,145.50
45	3/10/2022	4,738.50
Total		17,971.50
	Total Now Due	\$22,611.00

Billings to Date

	Current	Prior	Total
Labor	4,639.50	92,492.00	97,131.50
Totals	4,639.50	92,492.00	97,131.50

Invoice



April 12, 2022
 Invoice No: 0000300703.10 - 27

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00
INTERAGENCY COORDINATION			
DESSENS, MARK	1.00	292.00	292.00
UTILITY COORDINATION			
DILLOW, ELISE	.50	171.00	85.50
Totals	2.50		570.50
Total Labor			570.50
		Total this Invoice	\$570.50

Outstanding Invoices

Number	Date	Balance	
25	1/14/2022	2,425.00	
26	3/10/2022	584.00	
Total		3,009.00	
		Total Now Due	\$3,579.50

Billings to Date

	Current	Prior	Total
Labor	570.50	63,469.50	64,040.00
Expense	0.00	9,930.00	9,930.00
Totals	570.50	73,399.50	73,970.00

Invoice



April 12, 2022
Invoice No: 0000300703.11 - 21

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
CONSTRUCTION PHASE			
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50
Totals	4.50		868.50
Total Labor			868.50
		Total this Invoice	\$868.50

Outstanding Invoices

Number	Date	Balance	
18	1/14/2022	96.50	
19	2/7/2022	965.00	
20	3/10/2022	1,257.00	
Total		2,318.50	
		Total Now Due	\$3,187.00

Billings to Date

	Current	Prior	Total
Labor	868.50	15,476.00	16,344.50
Totals	868.50	15,476.00	16,344.50

Invoice



April 12, 2022
Invoice No: 0000300703.14 - 22

FORT BEND COUNTY
ATTN: IKE AKINWANDE
301 JACKSON, 4TH FLOOR
RICHMOND, TX 77469

Project 0000300703.14 BR19301 - PECAN CREEK ROAD & CEDAR CREEK ROAD BRIDGES
2017 BOND PROGRAM - SPI PM
BR19301 - PECAN CREEK ROAD AND CEDAR CREEK ROAD BRIDGES
Professional Services from February 28, 2022 to April 3, 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

Billings to Date

	Current	Prior	Total
Labor	292.00	31,448.50	31,740.50
Totals	292.00	31,448.50	31,740.50

Invoice



April 12, 2022
Invoice No: 0000300703.16 - 10

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
DILLOW, ELISE	1.00	171.00	171.00
Totals	1.00		171.00
Total Labor			171.00
		Total this Invoice	\$171.00

Outstanding Invoices

Number	Date	Balance	
7	1/14/2022	675.50	
8	2/7/2022	1,908.00	
9	3/10/2022	965.00	
Total		3,548.50	
		Total Now Due	\$3,719.50

Billings to Date

	Current	Prior	Total
Labor	171.00	16,776.50	16,947.50
Totals	171.00	16,776.50	16,947.50

Invoice



April 12, 2022
Invoice No: 0000300703.17 - 12

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	2.00	193.00	386.00	
UTILITY COORDINATION				
HYDEN, JACE	2.00	127.00	254.00	
Totals	4.00		640.00	
Total Labor				640.00
		Total this Invoice		\$640.00

Outstanding Invoices

Number	Date	Balance	
9	1/14/2022	6,451.00	
10	2/7/2022	2,842.50	
11	3/10/2022	1,897.00	
Total		11,190.50	
		Total Now Due	\$11,830.50

Billings to Date

	Current	Prior	Total
Labor	640.00	30,009.50	30,649.50
Expense	0.00	7,330.00	7,330.00
Totals	640.00	37,339.50	37,979.50

Invoice



April 12, 2022
Invoice No: 0000300703.19 - 12

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 February 28, 2022 to April 3, 2022

Professional Personnel

	Hours	Rate	Amount
BID PHASE			
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00
CONSTRUCTION PHASE			
DESSENS, MARK	2.00	292.00	584.00
SCHWIETERMAN, JOSEPH	6.00	193.00	1,158.00
UTILITY COORDINATION			
HYDEN, JACE	2.50	127.00	317.50
Totals	11.50		2,252.50
Total Labor			2,252.50
		Total this Invoice	\$2,252.50

Outstanding Invoices

Number	Date	Balance
9	1/14/2022	1,241.00
10	2/7/2022	1,236.50
11	3/10/2022	386.00
Total		2,863.50
	Total Now Due	\$5,116.00

Billings to Date

	Current	Prior	Total
Labor	2,252.50	13,308.00	15,560.50
Totals	2,252.50	13,308.00	15,560.50