



Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 17

Billing Period: 5/2/2022 thru 5/29/2022

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$116,631.50	\$112,170.00	\$4,461.50
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$23,106.50	\$22,814.50	\$292.00
20302 Spring Green Blvd	\$17,780.00	\$17,069.00	\$711.00
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$26,723.00	\$26,723.00	\$0.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$29,433.50	\$28,984.00	\$449.50
20304 Tamarron Crossing	\$44,087.00	\$37,442.00	\$6,645.00
20305 Wallis Street	\$20,253.50	\$19,933.50	\$320.00
20306 Bowser Road	\$30,923.00	\$29,313.00	\$1,610.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$23,319.50	\$23,027.50	\$292.00
20308 Sidewalk Improvements	\$31,190.50	\$29,837.00	\$1,353.50
20310 Brandt Road	\$6,111.00	\$6,047.50	\$63.50
20312 Fulshear Gaston Road	\$9,471.50	\$9,408.00	\$63.50
20313x Bellaire Rtl at SH 99	\$35,774.50	\$32,261.50	\$3,513.00
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$9,130.50	\$9,130.50	\$0.00
20316x Traffic Signal	\$12,937.00	\$12,937.00	\$0.00
20317x Ginter Library Access	\$39,419.00	\$38,956.00	\$463.00
TOTALS	\$490,836.00	\$470,598.50	\$20,237.50
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$490,836.00	\$509,164.00

Purchase Order No. 196150, 12/15/2020

Invoice

June 7, 2022

Invoice No:

0000300704.00 - 17

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 May 2, 2022 to May 29, 2022**Professional Personnel**

	Hours	Rate	Amount	
PROGRAM STATUS REPORTING				
DESSENS, MARK	7.00	292.00	2,044.00	
MERONIUC, DEBORAH	1.00	193.00	193.00	
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00	
COORDINATION WITH COUNTY				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	4.50	193.00	868.50	
Totals	18.50		4,461.50	
Total Labor				4,461.50
			Total this Invoice	\$4,461.50

Outstanding Invoices

Number	Date	Balance	
16	5/10/2022	6,897.50	
Total		6,897.50	
		Total Now Due	\$11,359.00

Billings to Date

	Current	Prior	Total
Labor	4,461.50	112,170.00	116,631.50
Totals	4,461.50	112,170.00	116,631.50

Invoice

June 7, 2022

Invoice No:

0000300704.01 - 17

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 May 2, 2022 to May 29, 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
16	5/10/2022	656.00
Total		656.00
Total Now Due		\$948.00

Billings to Date

	Current	Prior	Total
Labor	292.00	22,814.50	23,106.50
Totals	292.00	22,814.50	23,106.50

Invoice

June 7, 2022

Invoice No:

0000300704.02 - 16

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

Project 0000300704.02 2020 BOND PROGRAM - SPI PM
20302 SPRING GREEN BLVD

Professional Services from May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
INTERAGENCY COORDINATION				
DESSENS, MARK	2.00	292.00	584.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	3.00		711.00	
Total Labor				711.00
		Total this Invoice		\$711.00

Outstanding Invoices

Number	Date	Balance	
15	5/10/2022	2,168.50	
Total		2,168.50	
		Total Now Due	\$2,879.50

Billings to Date

	Current	Prior	Total
Labor	711.00	17,069.00	17,780.00
Totals	711.00	17,069.00	17,780.00

Invoice

June 7, 2022

Invoice No:

0000300704.04 - 17

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 May 2, 2022 to May 29, 2022**Professional Personnel**

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.50	171.00	256.50	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
Totals	2.50		449.50	
Total Labor				449.50
				Total this Invoice
				\$449.50

Outstanding Invoices

Number	Date	Balance	
16	5/10/2022	460.50	
Total		460.50	
			Total Now Due
			\$910.00

Billings to Date

	Current	Prior	Total
Labor	449.50	28,984.00	29,433.50
Totals	449.50	28,984.00	29,433.50

Invoice

June 7, 2022

Invoice No:

0000300704.05 - 17

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 May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount
FINAL DESIGN			
SCHWIETERMAN, JOSEPH	23.50	193.00	4,535.50
INTERAGENCY COORDINATION			
DESSENS, MARK	3.00	292.00	876.00
UTILITY COORDINATION			
DILLOW, ELISE	3.50	171.00	598.50
HYDEN, JACE	5.00	127.00	635.00
Totals	35.00		6,645.00
Total Labor			6,645.00
Total this Invoice			\$6,645.00

Outstanding Invoices

Number	Date	Balance
16	5/10/2022	4,596.50
Total		4,596.50
Total Now Due		\$11,241.50

Billings to Date

	Current	Prior	Total
Labor	6,645.00	37,442.00	44,087.00
Totals	6,645.00	37,442.00	44,087.00

Invoice

June 7, 2022

Invoice No:

0000300704.06 - 16

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 May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
PER				
DILLOW, ELISE	1.50	171.00	256.50	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	2.00		320.00	
Total Labor				320.00
		Total this Invoice		\$320.00

Outstanding Invoices

Number	Date	Balance	
15	5/10/2022	427.50	
Total		427.50	
		Total Now Due	\$747.50

Billings to Date

	Current	Prior	Total
Labor	320.00	19,933.50	20,253.50
Totals	320.00	19,933.50	20,253.50

Invoice

June 7, 2022

Invoice No:

0000300704.07 - 17

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 May 2, 2022 to May 29, 2022**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	292.00	292.00
SCHWIETERMAN, JOSEPH	6.50	193.00	1,254.50
UTILITY COORDINATION			
HYDEN, JACE	.50	127.00	63.50
Totals	8.00		1,610.00
Total Labor			1,610.00
Total this Invoice			\$1,610.00

Outstanding Invoices

Number	Date	Balance
16	5/10/2022	1,932.50
Total		1,932.50
Total Now Due		\$3,542.50

Billings to Date

	Current	Prior	Total
Labor	1,610.00	29,313.00	30,923.00
Totals	1,610.00	29,313.00	30,923.00

Invoice

June 7, 2022

Invoice No:

0000300704.08 - 17

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 May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
UTILITY COORDINATION				
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	
16	5/10/2022	463.00	
Total		463.00	
		Total Now Due	\$755.00

Billings to Date

	Current	Prior	Total
Labor	292.00	23,027.50	23,319.50
Totals	292.00	23,027.50	23,319.50

Invoice

June 7, 2022

Invoice No:

0000300704.09 - 17

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 May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
MERONIUC, DEBORAH	5.50	193.00	1,061.50	
Totals	6.50		1,353.50	
Total Labor				1,353.50
Total this Invoice				\$1,353.50

Outstanding Invoices

Number	Date	Balance	
16	5/10/2022	772.00	
Total		772.00	
Total Now Due			\$2,125.50

Billings to Date

	Current	Prior	Total
Labor	1,353.50	29,837.00	31,190.50
Totals	1,353.50	29,837.00	31,190.50

Invoice

June 7, 2022

Invoice No:

0000300704.10 - 14

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 May 2, 2022 to May 29, 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
13	5/10/2022	127.00
Total		127.00
Total Now Due		\$190.50

Billings to Date

	Current	Prior	Total
Labor	63.50	6,047.50	6,111.00
Totals	63.50	6,047.50	6,111.00

Invoice

SCHAUMBURG & POLK, INC.

June 7, 2022

Invoice No:

0000300704.11 - 15

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

Project 0000300704.11 2020 BOND PROGRAM - SPI PM
20312 - FULSHEAR GASTON ROAD

Professional Services from May 2, 2022 to May 29, 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
14	5/10/2022	256.50
Total		256.50

Total Now Due \$320.00

Billings to Date

	Current	Prior	Total
Labor	63.50	9,408.00	9,471.50
Totals	63.50	9,408.00	9,471.50

Invoice

June 7, 2022

Invoice No:

0000300704.12 - 17

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 May 2, 2022 to May 29, 2022

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DILLOW, ELISE	1.00	171.00	171.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
SCHWIETERMAN, JOSEPH	14.50	193.00	2,798.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.50	171.00	256.50	
HYDEN, JACE	1.50	127.00	190.50	
Totals	19.00		3,513.00	
Total Labor				3,513.00
Total this Invoice				\$3,513.00

Outstanding Invoices

Number	Date	Balance	
16	5/10/2022	2,079.00	
Total		2,079.00	
Total Now Due			\$5,592.00

Billings to Date

	Current	Prior	Total
Labor	3,513.00	32,261.50	35,774.50
Totals	3,513.00	32,261.50	35,774.50

Invoice

June 7, 2022

Invoice No:

0000300704.16 - 16

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 May 2, 2022 to May 29, 2022**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	292.00	292.00
DILLOW, ELISE	1.00	171.00	171.00
Totals	2.00		463.00
Total Labor			463.00
Total this Invoice			\$463.00

Outstanding Invoices

Number	Date	Balance
15	5/10/2022	1,309.50
Total		1,309.50

Total Now Due \$1,772.50**Billings to Date**

	Current	Prior	Total
Labor	463.00	38,956.00	39,419.00
Totals	463.00	38,956.00	39,419.00