



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

**BILLING SUMMARY**

Summary Invoice No. 50  
Billing Period: 5/30/2022 thru 7/3/2022

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	\$54,243.49	\$53,231.99	\$1,011.50
17303 Grand Parkway (SH 99) Frontage Road Segment 1	\$83,842.00	\$82,345.50	\$1,496.50
17308 Cane Island Parkway	\$109,963.50	\$109,963.50	\$0.00
17310 Brandt Lane	\$203,925.00	\$201,402.00	\$2,523.00
17315 McCrary Road	\$120,161.50	\$117,480.00	\$2,681.50
17307 Peek Road Segment 1	\$120,463.00	\$119,478.50	\$984.50
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	\$115,577.50	\$111,966.50	\$3,611.00
17314x Cinco Ranch Turn Lanes	\$78,540.00	\$76,867.50	\$1,672.50
TS19301 FM 1463 at Pine Mill Ranch Drive Temporary Traffic Signal	\$18,648.50	\$17,579.50	\$1,069.00
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	\$33,602.50	\$33,602.50	\$0.00
17319x Westheimer Parkway Left Turn Lane	\$897.50	\$897.50	\$0.00
17324x Fry Road - Bridge Slope Paving Repair	\$17,171.00	\$17,011.00	\$160.00
17320x Fry Road Right Turn Lane	\$43,470.00	\$40,902.50	\$2,567.50
17321x - Mason Road Left Turn Lane	\$15,069.50	\$14,849.50	\$220.00
17322x - Pin Oak Boulevard Right Turn Lane	\$18,011.00	\$17,537.00	\$474.00
<b>TOTALS</b>	<b>\$1,373,408.99</b>	<b>\$1,354,937.99</b>	<b>\$18,471.00</b>
			<b>Total Now Due</b>

	Amount	Spent to Date	Remaining
Total Contract	\$1,411,432.00	\$1,373,408.99	\$38,023.01

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

**Invoice**



July 7, 2022  
Invoice No: 0000300703.01 - 43

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 May 30, 2022 to July 3, 2022

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	2.50	171.00	427.50	
Totals	4.50		1,011.50	
<b>Total Labor</b>				<b>1,011.50</b>
				<b>Total this Invoice</b>
				<b>\$1,011.50</b>

**Outstanding Invoices**

Number	Date	Balance	
42	6/7/2022	2,229.50	
<b>Total</b>		<b>2,229.50</b>	
			<b>Total Now Due</b>
			<b>\$3,241.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,011.50	53,109.00	54,120.50
Expense	0.00	122.99	122.99
<b>Totals</b>	<b>1,011.50</b>	<b>53,231.99</b>	<b>54,243.49</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.02 - 45

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 May 30, 2022 to July 3, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	3.00	292.00	876.00	
DILLOW, ELISE	2.50	171.00	427.50	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
Totals	6.50		1,496.50	
<b>Total Labor</b>				<b>1,496.50</b>
				<b>Total this Invoice \$1,496.50</b>

**Outstanding Invoices**

Number	Date	Balance	
44	6/7/2022	3,004.00	
<b>Total</b>		<b>3,004.00</b>	
			<b>Total Now Due \$4,500.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,496.50	82,345.50	83,842.00
<b>Totals</b>	<b>1,496.50</b>	<b>82,345.50</b>	<b>83,842.00</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.04 - 50

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 May 30, 2022 to July 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	
MERONIUC, DEBORAH	5.00	220.00	1,100.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.50	171.00	769.50	
HYDEN, JACE	1.50	127.00	190.50	
Totals	13.00		2,523.00	
<b>Total Labor</b>				<b>2,523.00</b>
				<b>Total this Invoice</b>
				<b>\$2,523.00</b>

**Outstanding Invoices**

Number	Date	Balance	
49	6/7/2022	11,616.50	
<b>Total</b>		<b>11,616.50</b>	
			<b>Total Now Due</b>
			<b>\$14,139.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,523.00	201,402.00	203,925.00
<b>Totals</b>	<b>2,523.00</b>	<b>201,402.00</b>	<b>203,925.00</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.05 - 50

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 May 30, 2022 to July 3, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
DILLOW, ELISE	2.00	171.00	342.00	
MERONIUC, DEBORAH	1.50	220.00	330.00	
SCHWIETERMAN, JOSEPH	1.50	193.00	289.50	
UTILITY COORDINATION				
DILLOW, ELISE	1.00	171.00	171.00	
HYDEN, JACE	3.00	127.00	381.00	
Totals	13.00		2,681.50	
<b>Total Labor</b>				<b>2,681.50</b>
				<b>Total this Invoice \$2,681.50</b>

**Outstanding Invoices**

Number	Date	Balance	
49	6/7/2022	885.50	
<b>Total</b>		<b>885.50</b>	
			<b>Total Now Due \$3,567.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,681.50	117,480.00	120,161.50
<b>Totals</b>	<b>2,681.50</b>	<b>117,480.00</b>	<b>120,161.50</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.06 - 50

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 May 30, 2022 to July 3, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
MERONIUC, DEBORAH	.50	220.00	110.00	
UTILITY COORDINATION				
DILLOW, ELISE	4.00	171.00	684.00	
HYDEN, JACE	1.50	127.00	190.50	
Totals	6.00		984.50	
<b>Total Labor</b>				<b>984.50</b>
				<b>Total this Invoice</b>
				<b>\$984.50</b>

**Outstanding Invoices**

Number	Date	Balance	
49	6/7/2022	2,278.50	
<b>Total</b>		<b>2,278.50</b>	
			<b>Total Now Due</b>
			<b>\$3,263.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	984.50	117,878.50	118,863.00
Expense	0.00	1,600.00	1,600.00
<b>Totals</b>	<b>984.50</b>	<b>119,478.50</b>	<b>120,463.00</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.09 - 49

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 May 30, 2022 to July 3, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	4.00	292.00	1,168.00	
SCHWIETERMAN, JOSEPH	12.00	193.00	2,316.00	
UTILITY COORDINATION				
HYDEN, JACE	1.00	127.00	127.00	
Totals	17.00		3,611.00	
<b>Total Labor</b>				<b>3,611.00</b>
				<b>Total this Invoice</b>
				<b>\$3,611.00</b>

**Outstanding Invoices**

Number	Date	Balance	
48	6/7/2022	9,702.00	
<b>Total</b>		<b>9,702.00</b>	
			<b>Total Now Due</b>
			<b>\$13,313.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	3,611.00	111,966.50	115,577.50
<b>Totals</b>	<b>3,611.00</b>	<b>111,966.50</b>	<b>115,577.50</b>

**Invoice**



July 7, 2022  
Invoice No:

0000300703.10 - 30

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 May 30, 2022 to July 3, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	2.00	292.00	584.00	
MERONIUC, DEBORAH	1.00	220.00	220.00	
SCHWIETERMAN, JOSEPH	4.50	193.00	868.50	
Totals	7.50		1,672.50	
<b>Total Labor</b>				<b>1,672.50</b>
				<b>Total this Invoice \$1,672.50</b>

**Outstanding Invoices**

Number	Date	Balance	
29	6/7/2022	1,770.00	
<b>Total</b>		<b>1,770.00</b>	
			<b>Total Now Due \$3,442.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,672.50	66,937.50	68,610.00
Expense	0.00	9,930.00	9,930.00
<b>Totals</b>	<b>1,672.50</b>	<b>76,867.50</b>	<b>78,540.00</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.11 - 24

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 May 30, 2022 to July 3, 2022

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
DESSENS, MARK	3.00	292.00	876.00	
SCHWIETERMAN, JOSEPH	1.00	193.00	193.00	
Totals	4.00		1,069.00	
<b>Total Labor</b>				<b>1,069.00</b>
				<b>Total this Invoice \$1,069.00</b>

**Outstanding Invoices**

Number	Date	Balance	
23	6/7/2022	96.50	
<b>Total</b>		<b>96.50</b>	
			<b>Total Now Due \$1,165.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	1,069.00	17,579.50	18,648.50
<b>Totals</b>	<b>1,069.00</b>	<b>17,579.50</b>	<b>18,648.50</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.16 - 12

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 May 30, 2022 to July 3, 2022

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
SCHWIETERMAN, JOSEPH	.50	193.00	96.50	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	1.00		160.00	
<b>Total Labor</b>				<b>160.00</b>
				<b>Total this Invoice</b>
				<b>\$160.00</b>

**Outstanding Invoices**

Number	Date	Balance	
11	6/7/2022	63.50	
<b>Total</b>		<b>63.50</b>	
			<b>Total Now Due</b>
			<b>\$223.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	160.00	17,011.00	17,171.00
<b>Totals</b>	<b>160.00</b>	<b>17,011.00</b>	<b>17,171.00</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.17 - 15

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 May 30, 2022 to July 3, 2022

**Professional Personnel**

	Hours	Rate	Amount
CONSTRUCTION PHASE			
MERONIUC, DEBORAH	1.00	220.00	220.00
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00
UTILITY COORDINATION			
DILLOW, ELISE	7.00	171.00	1,197.00
HYDEN, JACE	4.50	127.00	571.50
Totals	15.50		2,567.50
<b>Total Labor</b>			<b>2,567.50</b>
		<b>Total this Invoice</b>	<b>\$2,567.50</b>

**Outstanding Invoices**

Number	Date	Balance	
14	6/7/2022	1,081.00	
<b>Total</b>		<b>1,081.00</b>	
		<b>Total Now Due</b>	<b>\$3,648.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	2,567.50	33,572.50	36,140.00
Expense	0.00	7,330.00	7,330.00
<b>Totals</b>	<b>2,567.50</b>	<b>40,902.50</b>	<b>43,470.00</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.18 - 8

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

Project 0000300703.18 17321x - MASON ROAD LEFT TURN LANE  
2017 BOND PROGRAM - SPI PM

**Professional Services from May 30, 2022 to July 3, 2022**

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
MERONIUC, DEBORAH	1.00	220.00	220.00	
Totals	1.00		220.00	
<b>Total Labor</b>				<b>220.00</b>
		<b>Total this Invoice</b>		<b>\$220.00</b>

**Billings to Date**

	Current	Prior	Total
Labor	220.00	14,849.50	15,069.50
<b>Totals</b>	<b>220.00</b>	<b>14,849.50</b>	<b>15,069.50</b>

**Invoice**



July 7, 2022  
Invoice No: 0000300703.19 - 15

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 May 30, 2022 to July 3, 2022

**Professional Personnel**

	Hours	Rate	Amount	
CONSTRUCTION PHASE				
MERONIUC, DEBORAH	1.00	220.00	220.00	
UTILITY COORDINATION				
HYDEN, JACE	2.00	127.00	254.00	
Totals	3.00		474.00	
<b>Total Labor</b>				<b>474.00</b>
				<b>Total this Invoice</b>
				<b>\$474.00</b>

**Outstanding Invoices**

Number	Date	Balance	
14	6/7/2022	879.50	
<b>Total</b>		<b>879.50</b>	
			<b>Total Now Due</b>
			<b>\$1,353.50</b>

**Billings to Date**

	Current	Prior	Total
Labor	474.00	17,537.00	18,011.00
<b>Totals</b>	<b>474.00</b>	<b>17,537.00</b>	<b>18,011.00</b>