



Management and Administrative Support Services
2020 Fort Bend County Mobility Program

BILLING SUMMARY

Summary Invoice No. 24

Billing Period: 12/5/2022 thru 1/1/2023

Description	Invoiced To Date	Previously Invoiced	Total This Invoice
General Project Management	\$154,095.00	\$150,915.00	\$3,180.00
20301 SH 99 Frontage Road SB Cinco Ranch Blvd to Bay Hill	\$24,495.50	\$24,495.50	\$0.00
20302 Spring Green Blvd	\$18,161.00	\$18,161.00	\$0.00
20303a SH 99 Frontage Road NB Cinco Ranch Blvd to Bay Hill	\$27,065.00	\$27,065.00	\$0.00
20303b SH 99 Frontage Road NB Westheimer to Cinco Ranch Blvd	\$30,732.00	\$30,732.00	\$0.00
20304 Tamarron Crossing	\$63,788.25	\$63,209.25	\$579.00
20305 Wallis Street	\$30,058.50	\$29,576.00	\$482.50
20306 Bowser Road	\$57,045.00	\$56,290.00	\$755.00
20307 SH 99 Frontage Road SB Fry Road to Westheimer Pkwy	\$23,918.00	\$23,918.00	\$0.00
20308 Sidewalk Improvements	\$73,581.00	\$69,404.00	\$4,177.00
20310 Brandt Road	\$13,694.00	\$13,694.00	\$0.00
20312 Fulshear Gaston Road	\$16,169.00	\$15,394.50	\$774.50
20313x Bellaire Rtl at SH 99	\$52,886.00	\$51,565.50	\$1,320.50
20314x Bois D'Arc Lane Extension	\$14,544.50	\$14,544.50	\$0.00
20315x Traffic Signals	\$17,416.00	\$17,416.00	\$0.00
20316x Traffic Signal	\$13,323.00	\$13,323.00	\$0.00
20318x Ginter Library Access	\$53,133.50	\$51,819.00	\$1,314.50
TOTALS	\$684,105.25	\$671,522.25	\$12,583.00
			Total Now Due

	Amount	Spent to Date	Remaining
Original Contract	\$1,000,000.00	\$684,105.25	\$315,894.75

Purchase Order No. 196150, 12/15/2020

Invoice

January 10, 2023

Invoice No:

0000300704.00 - 24

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 December 5, 2022 to January 1, 2023**Professional Personnel**

	Hours	Rate	Amount
PROGRAM STATUS REPORTING			
DESSENS, MARK	7.00	292.00	2,044.00
MERONIUC, DEBORAH	.50	193.00	96.50
SCHWIETERMAN, JOSEPH	3.00	193.00	579.00
COORDINATION WITH COUNTY			
DILLOW, ELISE	1.00	171.00	171.00
MERONIUC, DEBORAH	1.50	193.00	289.50
Totals	13.00		3,180.00
Total Labor			3,180.00
Total this Invoice			\$3,180.00

Outstanding Invoices

Number	Date	Balance
23	12/7/2022	8,594.00
Total		8,594.00
Total Now Due		\$11,774.00

Billings to Date

	Current	Prior	Total
Labor	3,180.00	150,915.00	154,095.00
Totals	3,180.00	150,915.00	154,095.00

Invoice

January 10, 2023

Invoice No:

0000300704.05 - 24

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 December 5, 2022 to January 1, 2023**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	.50	193.00	96.50	
UTILITY COORDINATION				
HYDEN, JACE	1.50	127.00	190.50	
Totals	3.00		579.00	
Total Labor				579.00
		Total this Invoice		\$579.00

Outstanding Invoices

Number	Date	Balance	
23	12/7/2022	673.00	
Total		673.00	
		Total Now Due	\$1,252.00

Billings to Date

	Current	Prior	Total
Labor	579.00	63,173.00	63,752.00
Expense	0.00	36.25	36.25
Totals	579.00	63,209.25	63,788.25

Invoice

January 10, 2023

Invoice No:

0000300704.06 - 23

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 December 5, 2022 to January 1, 2023**Professional Personnel**

	Hours	Rate	Amount
PER			
DESSENS, MARK	1.00	292.00	292.00
UTILITY COORDINATION			
HYDEN, JACE	1.50	127.00	190.50
Totals	2.50		482.50
Total Labor			482.50
Total this Invoice			\$482.50

Outstanding Invoices

Number	Date	Balance
22	12/7/2022	723.00
Total		723.00
Total Now Due		\$1,205.50

Billings to Date

	Current	Prior	Total
Labor	482.50	29,576.00	30,058.50
Totals	482.50	29,576.00	30,058.50

Invoice

January 10, 2023

Invoice No: 0000300704.07 - 24

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 December 5, 2022 to January 1, 2023**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	1.00	171.00	171.00	
Totals	3.00		755.00	
Total Labor				755.00
		Total this Invoice		\$755.00

Outstanding Invoices

Number	Date	Balance	
23	12/7/2022	6,043.00	
Total		6,043.00	
		Total Now Due	\$6,798.00

Billings to Date

	Current	Prior	Total
Labor	755.00	56,290.00	57,045.00
Totals	755.00	56,290.00	57,045.00

Invoice

January 10, 2023

Invoice No:

0000300704.09 - 24

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 December 5, 2022 to January 1, 2023**Professional Personnel**

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
FINAL DESIGN				
MERONIUC, DEBORAH	1.00	193.00	193.00	
BID PHASE				
DESSENS, MARK	3.00	292.00	876.00	
SCHWIETERMAN, JOSEPH	4.00	193.00	772.00	
INTERAGENCY COORDINATION				
DESSENS, MARK	7.00	292.00	2,044.00	
Totals	16.00		4,177.00	
Total Labor				4,177.00
Total this Invoice				\$4,177.00

Outstanding Invoices

Number	Date	Balance	
23	12/7/2022	3,463.50	
Total		3,463.50	
Total Now Due			\$7,640.50

Billings to Date

	Current	Prior	Total
Labor	4,177.00	69,404.00	73,581.00
Totals	4,177.00	69,404.00	73,581.00

Invoice

January 10, 2023

Invoice No: 0000300704.11 - 21

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 December 5, 2022 to January 1, 2023**Professional Personnel**

	Hours	Rate	Amount	
FINAL DESIGN				
SCHWIETERMAN, JOSEPH	2.50	193.00	482.50	
ROW ACQUISITION				
DESSENS, MARK	1.00	292.00	292.00	
Totals	3.50		774.50	
Total Labor				774.50
Total this Invoice				\$774.50

Outstanding Invoices

Number	Date	Balance	
20	12/7/2022	871.00	
Total		871.00	
Total Now Due			\$1,645.50

Billings to Date

	Current	Prior	Total
Labor	774.50	15,394.50	16,169.00
Totals	774.50	15,394.50	16,169.00

Invoice

January 10, 2023

Invoice No:

0000300704.12 - 24

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 December 5, 2022 to January 1, 2023

Professional Personnel

	Hours	Rate	Amount	
FINAL DESIGN				
DESSENS, MARK	1.00	292.00	292.00	
SCHWIETERMAN, JOSEPH	5.00	193.00	965.00	
UTILITY COORDINATION				
HYDEN, JACE	.50	127.00	63.50	
Totals	6.50		1,320.50	
Total Labor				1,320.50
Total this Invoice				\$1,320.50

Outstanding Invoices

Number	Date	Balance	
23	12/7/2022	1,061.50	
Total		1,061.50	
Total Now Due			\$2,382.00

Billings to Date

	Current	Prior	Total
Labor	1,320.50	51,565.50	52,886.00
Totals	1,320.50	51,565.50	52,886.00

Invoice

January 10, 2023

Invoice No:

0000300704.16 - 23

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

Project 0000300704.16 2020 BOND PROGRAM - SPI PM
20318X - GINTER LIBRARY ACCESS

Professional Services from December 5, 2022 to January 1, 2023

Professional Personnel

	Hours	Rate	Amount	
CONSULTANT NEGOTIATIONS				
DESSENS, MARK	1.00	292.00	292.00	
FINAL DESIGN				
DESSENS, MARK	2.00	292.00	584.00	
DILLOW, ELISE	2.00	171.00	342.00	
MERONIUC, DEBORAH	.50	193.00	96.50	
Totals	5.50		1,314.50	
Total Labor				1,314.50
			Total this Invoice	\$1,314.50

Outstanding Invoices

Number	Date	Balance	
22	12/7/2022	2,422.50	
Total		2,422.50	
			Total Now Due \$3,737.00

Billings to Date

	Current	Prior	Total
Labor	1,314.50	51,819.00	53,133.50
Totals	1,314.50	51,819.00	53,133.50