



ISO 9001:2008 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

P.O. Box 791479 • Baltimore, MD 21279-1479

FORT BEND COUNTY ENGINEERING DEPARTMENT  
ATTN: Ike Akinwaande, SE, PE, MLSE  
301 JACKSON ST  
RICHMOND, TX 77469

Date: December 16, 2021  
KCI Project No: 862104420  
Invoice No: 819984  
Ft Bend Contract No: 20313x  
P.O. NO.: 201137

Attn: MARK C DESSENS, P.E. SCHAUMBERG & POLK, INC.

PROJECT NAME: BELLAIRE BLVD RIGHT TURN LANES @ SH99  
2020 MOBILITY ENGINEERING AND SURVEYING

Professional Services from November 1, 2021 through November 30, 2021

	Authorized Amount P.O. # 201137	Previously Invoiced P.O. 201137	Amount Due this Invoice	Total Amount Invoiced to Date P.O. 201137	Balance Remaining
<b>KCI Services</b>					
1) Study Phase	\$ 43,392.00	\$ 32,544.000	\$ 4,339.20	\$ 36,883.20	\$ 6,508.80
2) Design Phase	\$ 55,401.00	\$ -	\$ 11,355.00	\$ 11,355.00	\$ 44,046.00
3) Bid Phase	\$ 25,128.00	\$ -	\$ -	\$ -	\$ 25,128.00
<b>Subtotal:</b>	<b>\$ 123,921.00</b>	<b>\$ 32,544.00</b>	<b>\$ 15,694.20</b>	<b>\$ 48,238.20</b>	<b>\$ 75,682.80</b>
<b>Subconsultant Services</b>					
MBCO - TRAFFIC SERVICES					
1) Study Phase	\$ 20,470.00	\$ 12,286.00	\$ 3,224.00	\$ 15,510.00	\$ 4,960.00
2) Design Phase	\$ 35,060.00	\$ -		\$ -	\$ 35,060.00
3) Additional Signal Heads	\$ 7,905.00	\$ -		\$ -	\$ 7,905.00
TSC - GEOSURVEY					
1) Proposed ROW Mapping	\$ 5,000.00	\$ -		\$ -	\$ 5,000.00
2) Topo Survey	\$ 36,000.00	\$ 32,400.00		\$ 32,400.00	\$ 3,600.00
PARADIGM - GEOTECH					
1) Roadway - Report	\$ 9,400.00	\$ 8,460.00		\$ 8,460.00	\$ 940.00
2) Retaining wall recommendation	\$ 1,500.00	\$ 1,350.00		\$ 1,350.00	\$ 150.00
<b>Subconsultant Subtotal:</b>	<b>\$ 115,335.00</b>	<b>\$ 54,496.00</b>	<b>\$ 3,224.00</b>	<b>\$ 57,720.00</b>	<b>\$ 57,615.00</b>
<b>Total Services</b>	<b>\$ 239,256.00</b>	<b>\$ 87,040.00</b>	<b>\$ 18,918.20</b>	<b>\$ 105,958.20</b>	<b>\$ 133,297.80</b>

\$ 18,918.20

Approved by:

Thank you.  
Susan D. Miller  
Vice President

ED



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15021 Katy Freeway, Suite 200 • Houston, Texas 77094 • Phone 832-975-565

**November 2021**

**Bellaire Boulevard Turn Lanes at SH 99, under 2020 Mobility Bond**

**Project No. 20313x**

**ENGINEERING PROGRESS SUMMARY**

**Milestones:**

1. PER meeting conducted 11/17/2021
2. Study Phase Traffic Analysis submitted 11/8/2021

**Summary of Work Completed through November 30, 2021:**

1. Coordinated with subconsultants on a bi-weekly time frame.
2. Completed analysis of options for West side backslope
3. Completed analysis of options for Sam's driveway.
4. Revised drawings based on PER comments.

**Work in Progress, Deliverables, and Work activities planned for coming month:**

1. Traffic Signal design will commence.
2. Complete draft Study Report and Preliminary Design

**Outstanding Issues:**

1. Sam's driveway.