



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: January 13, 2022
KCI Project No: 862104420
Invoice No: **824686**
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 December 1, 2021 through December 31, 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
KCI Services					
1) Study Phase	\$ 43,392.00	\$ 36,883.200		\$ 36,883.20	\$ 6,508.80
2) Design Phase	\$ 55,401.00	\$ 11,355.00	\$ 16,345.50	\$ 27,700.50	\$ 27,700.50
3) Bid Phase	\$ 25,128.00	\$ -	\$ -	\$ -	\$ 25,128.00
Subtotal:	\$ 123,921.00	\$ 48,238.20	\$ 16,345.50	\$ 64,583.70	\$ 59,337.30
Subconsultant Services					
MBCO - TRAFFIC SERVICES					
1) Study Phase	\$ 20,470.00	\$ 15,510.00		\$ 15,510.00	\$ 4,960.00
2) Design Phase	\$ 35,060.00	\$ -	\$ 14,975.00	\$ 14,975.00	\$ 20,085.00
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
Subconsultant Subtotal:	\$ 115,335.00	\$ 57,720.00	\$ 14,975.00	\$ 72,695.00	\$ 42,640.00
Total Services	\$ 239,256.00	\$ 105,958.20	\$ 31,320.50	\$ 137,278.70	\$ 101,977.30

\$ 31,320.50

Approved by:

Thank you,
Susan D. Miller
Vice President

ED



ISO 9001:2015 CERTIFIED

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

December 2021
Bellaire Boulevard Turn Lanes at SH 99, under 2020 Mobility Bond
Project No. 20313x
ENGINEERING PROGRESS SUMMARY

Milestones:

1. 75% Plan set completed (excluding SAM's Club driveway) – Internal QC/QA completed

Summary of Work Completed through November 30, 2021:

1. Coordinated with subconsultants for traffic signal design.
2. Participated in Teams call with Program Manager and SAM's Club representatives on 12/14/2021
3. Prepared and submitted alternative designs for SAM's Club driveway to Program Manager.

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

1. Submit 75% Plan set completed (excluding SAM's Club driveway) for Program Manager and County review. (Note will not include cost estimate due to outstanding issue with SAM's Club driveway)
2. Complete draft Study Report if SAM's Club driveway is resolved.

Outstanding Issues:

1. Sam's driveway.