



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: February 10, 2022
KCI Project No: 862104420
Invoice No: 830591
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 January 1, 2022 through January 31, 2022

	Authorized Amount P.O. # 201137	Reallocated Budgeted Amount (02/04/2022)	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	\$ 43,392.00	\$ 36,883.200		\$ 36,883.20	\$ 6,508.80	85%
2) Design Phase	\$ 55,401.00	\$ 56,697.00	\$ 27,700.50	\$ 6,317.70	\$ 34,018.20	\$ 21,382.80	60%
3) Bid Phase	\$ 25,128.00	\$ 25,128.00	\$ -	\$ -	\$ -	\$ 25,128.00	
Subtotal:	\$ 123,921.00	\$ 125,217.00	\$ 64,583.70	\$ 6,317.70	\$ 70,901.40	\$ 53,019.60	
Subconsultant Services							
MBCO - TRAFFIC SERVICES							
1) Study Phase	\$ 20,470.00	\$ 16,750.00	\$ 15,510.00		\$ 15,510.00	\$ 4,960.00	93%
2) Design Phase	\$ 35,060.00	\$ 24,460.00	\$ 14,975.00	\$ 3,215.00	\$ 18,190.00	\$ 16,870.00	74%
3) Additional Signal Heads	\$ 7,905.00	\$ 7,905.00	\$ -		\$ -	\$ 7,905.00	0%
TSC - GEOSURVEY							
1) Proposed ROW Mapping	\$ 5,000.00	\$ 10,000.00	\$ -		\$ -	\$ 5,000.00	0%
2) Topo Survey	\$ 36,000.00	\$ 36,000.00	\$ 32,400.00		\$ 32,400.00	\$ 3,600.00	90%
PARADIGM - GEOTECH							
1) Roadway - Report	\$ 9,400.00	\$ 9,400.00	\$ 8,460.00		\$ 8,460.00	\$ 940.00	90%
2) Retaining wall recommendation	\$ 1,500.00	\$ 1,500.00	\$ 1,350.00		\$ 1,350.00	\$ 150.00	90%
Unallocated budget		\$ 8,024.00					
Subconsultant Subtotal:	\$ 115,335.00	\$ 114,039.00	\$ 72,695.00	\$ 3,215.00	\$ 75,910.00	\$ 39,425.00	
Total Services	\$ 239,256.00	\$ 239,256.00	\$ 137,278.70	\$ 9,532.70	\$ 146,811.40	\$ 92,444.60	

\$ 9,532.70

Approved by:

Thank you.
Susan D. Miller
Vice President

ED



ISO 9001:2015 CERTIFIED

ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

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

January 2022
Bellaire Boulevard Turn Lanes at SH 99, under 2020 Mobility Bond
Project No. 20313x
ENGINEERING PROGRESS SUMMARY

Milestones:

1. 75% Plan set submitted (excluding SAM's Club driveway) – 01/13/2022

Summary of Work Completed through January 31, 2022:

1. 75% Plan set submitted.

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

1. Complete draft Study Report if SAM's Club driveway is resolved.
2. Project currently on hold pending resolution of the SAM's Club driveway.

Outstanding Issues:

1. Resolution of Sam's driveway.