



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: June 7, 2022
KCI Project No: 862104420
Invoice No: 859151
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 April 1, 2022 through May 31, 2022

	Authorized Amount P.O. # 201137	Reallocated Budgeted Amount (03/10/2022)	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	\$ 45,042.00	\$ 36,883.200	\$ 3,654.60	\$ 40,537.80	\$ 4,504.20
2) Design Phase	\$ 55,401.00	\$ 58,308.00	\$ 40,815.60	\$ 8,746.20	\$ 49,561.80	\$ 8,746.20
2a) TDLR Services	\$ -	\$ 1,220.00	\$ -	\$ -	\$ -	\$ 1,220.00
2b) Drone Photogrammetry	\$ -	\$ 3,543.00	\$ 3,188.70	\$ 354.30	\$ 3,543.00	\$ -
3) Bid Phase	\$ 25,128.00	\$ 25,128.00	\$ -	\$ -	\$ -	\$ 25,128.00
Subtotal:	\$ 123,921.00	\$ 133,241.00	\$ 80,887.50	\$ 12,755.10	\$ 93,642.60	\$ 39,598.40
Subconsultant Services						
MBCO - TRAFFIC SERVICES						
1) Study Phase	\$ 20,470.00	\$ 16,750.00	\$ 15,510.00		\$ 15,510.00	\$ 1,240.00
2) Design Phase	\$ 35,060.00	\$ 24,460.00	\$ 22,352.50	\$ 1,496.50	\$ 23,849.00	\$ 611.00
3) Additional Signal Heads	\$ 7,905.00	\$ 7,905.00	\$ -		\$ -	\$ 7,905.00
TSC - GEOSURVEY						
1) Proposed ROW Mapping	\$ 5,000.00	\$ 10,000.00	\$ 9,000.00	\$ 1,000.00	\$ 10,000.00	\$ -
2) Topo Survey	\$ 36,000.00	\$ 36,000.00	\$ 32,400.00	\$ 3,600.00	\$ 36,000.00	\$ -
PARADIGM - GEOTECH						
1) Roadway - Report	\$ 9,400.00	\$ 9,400.00	\$ 8,460.00		\$ 8,460.00	\$ 940.00
2) Retaining wall recommendation	\$ 1,500.00	\$ 1,500.00	\$ 1,350.00		\$ 1,350.00	\$ 150.00
Unallocated budget		\$ -				
Subconsultant Subtotal:	\$ 115,335.00	\$ 106,015.00	\$ 89,072.50	\$ 6,096.50	\$ 95,169.00	\$ 10,846.00
Total Services	\$ 239,256.00	\$ 239,256.00	\$ 169,960.00	\$ 18,851.60	\$ 188,811.60	\$ 50,444.40

\$ 18,851.60

Approved by:

Thank you.
Susan D. Miller
Vice President

ED



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ENGINEERS • PLANNERS • SCIENTISTS • CONSTRUCTION MANAGERS

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

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

Milestones:

1. Draft Study Report submitted on 05/09/2022
2. 95% plan set submitted on 05/09/2022

Summary of Work Completed through May 31, 2022:

1. Study Report and Plan set documents submitted.
2. Received preliminary comments related to sidewalk median cut at Misty Morning for sidewalk, striping on SH 99 frontage rd, and differences between roadway design and signal design as it relates to manhole locations. Working to address these comments and resubmit plan set.

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

1. Addressing preliminary comments on 95% plan set submittal.

Outstanding Issues:

1. None.