

CivilTech Engineering, Inc.
 11821 Telge Road
 Cypress, TX 77429
 281-304-0200

PO 166112
 DMS
 REC 507776

AGENDA

Fort Bend County
 c/o Schaumburg & Polk, Inc.
 Mr. Mark Dessens, P.E.
 11767 Katy Freeway, Ste. 900
 Houston, TX 77079

Invoice number 21122
 Date 09/10/2019
 Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through August 31, 2019

Purchase Order #166112 / Project No. 17307

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design Services	75,150.00	100.00	75,150.00	75,150.00	0.00
Final Design Services	212,805.00	30.00	63,841.50	63,841.50	0.00
Bid & Construction Phase Services	30,000.00	0.00	0.00	0.00	0.00
Survey Services-Halff Associates	41,462.00	100.00	41,462.00	41,462.00	0.00
Geotechnical Investigations-Raba Kistner	19,290.00	100.00	19,290.00	19,290.00	0.00
Drainage Impact & Mitigation Analysis	65,090.00	100.00	65,090.00	65,090.00	0.00
Traffic Study-TranSystems	34,000.00	100.00	34,000.00	34,000.00	0.00
Four Parcel Desc. & Exhibits, ROW Map Sheet-Halff Assoc.	16,020.00	30.00	4,806.00	4,806.00	0.00
5 Ac Boundary & Topographic Survey (Off-site Detention)-Halff	8,660.00	0.00	0.00	0.00	0.00
Additional Survey/Re-establishing Survey Control-Halff	12,000.00	0.00	0.00	0.00	0.00
Additional Survey Services - Halff	11,640.00	100.00	10,476.00	11,640.00	1,164.00
Total	526,117.00	59.93	314,115.50	315,279.50	1,164.00

Invoice total 1,164.00

ED

**Peek Rd Segment 1
Ft. Bend County Precinct 3
PO #166112**

Invoicing Progress Report

Work Period: August 1, 2019 through August 31, 2019

I. Activities Performed

a. Preliminary Design Services

i. N/A.

b. Final Design Services

i. N/A.

c. Bid & Construction Phase Services

i. N/A

d. Survey

i. Provided final updated survey along temporary drainage channel.

e. Geotechnical Investigations

i. N/A

f. Drainage Impact & Mitigation Analysis

i. N/A

g. Traffic Study

i. N/A

II. Activities Planned for Next Month

a. Continue preparing easement documents for temporary channel.

b. Continue 70% Plan Development

III. Issues and Areas of Concern

- a. Preliminary ROW Maps submitted in January 2019. Comments have not been received.

IV. Meetings

Date	Attendees	Subject / Location
--	--	<u>Subject:</u> -- <u>Location:</u> --