

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

PO 166112
 DMS
 REC 514616

AGENDA

ED

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

Invoice number 21227
 Date 11/14/2019
 Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through October 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	70.00	106,402.50	148,963.50	42,561.00
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	70.00	9,612.00	11,214.00	1,602.00
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	11,640.00	11,640.00	0.00
Total	526,117.00	77.32	362,646.50	406,809.50	44,163.00

Invoice total 44,163.00

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

Invoicing Progress Report

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

I. Activities Performed

a. Preliminary Design Services

- i. N/A.

b. Final Design Services

- i. Finalized and Submitted 70% Plans on October 7, 2019:
- 70% Plans
 - 70% Cost Estimate w/Spec List
 - Temporary Channel Easement Documents
 - 70% Signal Plans

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Finalized preliminary Temporary Channel Easement Documents

e. Geotechnical Investigations

- i. N/A

f. Drainage Impact & Mitigation Analysis

- i. N/A

g. Traffic Study

- i. Prepared and submitted preliminary traffic signal plans.

II. Activities Planned for Next Month

- a. Receive comments on 70% Plans
- b. Coordinate pipeline crossing with SP&I and BGE
- c. Coordinate design with BGE and developer
- d. Work to submit 90% Plans

III. Issues and Areas of Concern

- a. N/A

IV. Meetings

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