

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

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

Invoice number 21335
Date 02/12/2020
Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through January 31, 2020

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	90.00	180,884.25	191,524.50	10,640.25
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	90.00	13,617.00	14,418.00	801.00
5 Ac Boundary & Topographic Survey (Off-site Detention)-Halff	8,660.00	100.00	8,660.00	8,660.00	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	87.67	449,793.25	461,234.50	11,441.25

Invoice total 11,441.25

ED

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

Invoicing Progress Report

Work Period: January 1, 2020 through January 31, 2020

I. Activities Performed

a. Preliminary Design Services

- i. N/A.

b. Final Design Services

- i. Finalized addressing comments on 70% Plans
- ii. Revised channel plans for new alignment.
- iii. Finalized roadway and channel corridor model for realigned channel.
- iv. Finalized Cross Sections for 95% Submittal.

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Coordinated revised easement documents.

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. Submit 95% Submittal

III. Issues and Areas of Concern

- a. N/A

IV. Meetings

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