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 21496 Date 05/11/2020

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through April 30, 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	92.00	191,524.50	195,780.60	4,256.10
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	14,418.00	14,418.00	0.00
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	88.48	461,234.50	465,490.60	4,256.10

Invoice total

4,256.10





Civil Engineering Water Resources Transportation Structures Economic Analysis GIS

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

Invoicing Progress Report

Work Period: February 1, 2020 through April 30, 2020

I. Activities Performed

- a. Preliminary Design Services
 - i. N/A.

b. Final Design Services

- Coordinated design of traffic signals with FBCTRA.
- ii. Coordinated design of RTL on NBFR with FBCTRA.
- Revised Peek Road plans to remove work in FBCTRA ROW.
- Coordinated SOLS with TranSystems and FBCTRA.
- v. Obtained project border from FBCTRA and began preparing drawings for RTL work to be included in FBCTRA plans.
- vi. Submitted utility map requests for AT&T and CenterPoint Energy.
- vii. Coordinated Beechnut Road design with RG Miller and SPI
 - Modified plan design to match pavement with Beechnut Road roundabout
 - Coordinated profile designs and drainage designs
 - Revised Peek Road plans as needed.
- viii. Revised temporary channel design and outfall.

c. Bid & Construction Phase Services

i. N/A

d. Survey

- i. Coordinated revised easement documents.
- e. Geotechnical Investigations

Peek Rd. – Segment 1 PO # 166112 Invoice Progress Report Page 2 of 2

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	
3/19/2020	FBCTRA CivilTech TranSystems	Subject: Coordination of work with FBCTRA ROW Location: Teleconference	
4/14/2020	SPI RG Miller LJA CivilTech	Subject: Beechnut and Peek Road coordination Location: Teleconference	