

**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      21707  
Date                    09/10/2020  
  
Project   380005.00   PEEK ROAD - SEGMENT 1

For Professional Services rendered through August 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	260,977.50	90.00	202,164.75	234,891.33	32,726.58
Bid & Construction Phase Services	30,000.00	0.00	0.00	0.00	0.00
Survey Services-Half Associates	41,462.00	100.00	41,462.00	41,462.00	0.00
Survey Services-Temporary Easement Documentation-Half	1,732.50	0.00	0.00	0.00	0.00
Survey Services-Grant to Others Application-Half	2,185.00	5.00	0.00	109.25	109.25
Survey Services-Level A SUE Testholes (2)	3,895.00	5.00	0.00	194.75	194.75
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-Half Assoc.	16,020.00	95.00	15,219.00	15,219.00	0.00
5 Ac Boundary & Topographic Survey (Off-site Detention)-Half	8,660.00	100.00	8,660.00	8,660.00	0.00
Additional Survey/Re-establishing Survey Control-Half	12,000.00	0.00	0.00	0.00	0.00
Additional Survey Services - Half	11,640.00	100.00	11,640.00	11,640.00	0.00
<b>Total</b>	<b>582,102.00</b>	<b>86.88</b>	<b>472,675.75</b>	<b>505,706.33</b>	<b>33,030.58</b>

Invoice total      33,030.58

*ED*

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

**Invoicing Progress Report**

Work Period: June 1, 2020 through August 31, 2020

**I. Activities Performed**

**a. Preliminary Design Services**

- i. N/A.

**b. Final Design Services**

- i. Submitted revised frontage road plans to BGE for FBCTRA work.
- ii. Coordinated with BGE/developer on relocation of proposed drainage channel.
- iii. Revised documents to reflect relocation of proposed drainage channel.
  - Updated roadway sheets, drainage sheets, SW3P sheets, and quantities.

**c. Bid & Construction Phase Services**

- i. N/A

**d. Survey**

- i. Began preparing additional GTO Exhibits and SUE work based on amendment.

**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. Address comments from FBCTRA on frontage road work.
- b. Assist FBCTRA in letting frontage road and SH 99 work.
- c. Submit revised plans for Peek Road

**III. Issues and Areas of Concern**

- a. N/A

**IV. Meetings**

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