

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

PO 166112  
DMS  
REC 553454

AGENDA

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

Invoice number 21773  
Date 10/14/2020  
Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through September 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	260,977.50	90.00	234,891.33	234,891.33	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
Survey Services-Temporary Easement Documentation-Halff	1,732.50	0.00	0.00	0.00	0.00
Survey Services-Grant to Others Application-Halff	2,185.00	50.00	109.25	1,092.50	983.25
Survey Services-Level A SUE Testholes (2)	3,895.00	50.00	194.75	1,947.50	1,752.75
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-Halff Assoc.	16,020.00	95.00	15,219.00	15,219.00	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	582,102.00	87.35	505,706.33	508,442.33	2,736.00

Invoice total 2,736.00

ED

# CivilTech Engineering, Inc.

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: September 1, 2020 through September 30, 2020

#### 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. Continued preparing additional GTO Exhibits and SUE work based on amendment.
- ii. Coordinated Level A SUE and probes of pipelines.

##### 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 plans to FBCTRA on frontage road work.
- b. 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> --