

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

PO 166112
 DMS
 REC 559144

AGENDA

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

Invoice number 21856
 Date 11/11/2020
 Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through October 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	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	90.00	1,092.50	1,966.50	874.00
Survey Services-Level A SUE Testholes (2)	3,895.00	100.00	1,947.50	3,895.00	1,947.50
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	87.83	508,442.33	511,263.83	2,821.50

Invoice total 2,821.50

ED

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

Invoicing Progress Report

Work Period: October 1, 2020 through October 31, 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. Finalized preparation of additional GTO Exhibits.
- ii. Finalized 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> --