

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

PO 166112
DMS
REC 564361

AGENDA

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

Invoice number 21998
Date 01/12/2021

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through December 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	95.00	247,940.21	247,940.21	0.00
Bid & Construction Phase Services	19,470.00	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	100.00	0.00	1,732.50	1,732.50
Survey Services-Grant to Others Application-Halff	2,185.00	100.00	2,185.00	2,185.00	0.00
Survey Services-Level A SUE Testholes (2)	3,895.00	100.00	3,895.00	3,895.00	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	38,540.00	95.00	36,613.01	36,613.01	0.00
Four Parcel Desc. & Exhibits, ROW Map Sheet-Halff Assoc.	16,020.00	100.00	16,020.00	16,020.00	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
Additional Easement Documents-Halff	5,990.00	80.00	0.00	4,792.00	4,792.00
Total	582,102.00	91.82	527,945.22	534,469.72	6,524.50

Invoice total 6,524.50

ED

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

Invoicing Progress Report

Work Period: December 1, 2020 through December 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 revisions to Temporary Channel Easement Documents
- ii. Prepared additional drainage easement documents.

e. Geotechnical Investigations

- i. N/A

f. Drainage Impact & Mitigation Analysis

- i. N/A

g. Traffic Study

II. Activities Planned for Next Month

- a. Revise 95% submittal documents for changes by BGE proposed drainage and roundabout geometry provided by RG Miller.

III. Issues and Areas of Concern

- a. N/A

IV. Meetings

Date	Attendees	Subject / Location
12/08/2020	CivilTech Engineering SPI RG Miller BGE LJA	<u>Subject:</u> Beechnut Road and Peek Road Coordination Meeting <u>Location:</u> Google Meet Remote Meeting
12/22/2020	CivilTech Engineering SPI RG Miller BGE LJA	<u>Subject:</u> Beechnut Road and Peek Road Coordination Meeting <u>Location:</u> Google Meet Remote Meeting