### PO 166112 **DMS REC 568005**

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 22043 Date 02/18/2021

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through January 31, 2021

Purchase Order #166112 / Project No. 17307

	Contract	Dansant			
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	98.00	247,940.21	255,757.95	7,817.74
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	1,732.50	1,732.50	0.00
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	98.00	36,613.01	37,769.20	1,156.19
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	90.00	4,792.00	5,391.00	599.00
Total	582,102.00	93.46	534,469.72	544,042.65	9,572.93

Invoice total

9,572.93





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: January 1, 2021 through January 31, 2021

- I. Activities Performed
  - a. Preliminary Design Services
    - i. N/A.
  - b. Final Design Services
    - Coordinated with FBCTRA for final sheets on NBFR work.
    - ii. Reviewed record drawings for waterline and coordinated SUE information to identify conflicts.
    - iii. Received revised roundabout design along Beechnut Rd. from RG Miller and revised layout of Peek Rd. at the project tie-in.
    - Coordinated with BGE/Developer on pipe size change requests.
  - c. Bid & Construction Phase Services
    - i. N/A
  - d. Survey
    - i. N/A
  - e. Geotechnical Investigations
    - i. N/A
  - f. Drainage Impact & Mitigation Analysis
    - i. N/A
  - g. Traffic Study
    - Coordinated with FBCTRA on final sheets on NBFR work and traffic signal design.

### II. Activities Planned for Next Month

- a. Revise drainage layout per developers request.
- b. Submit final plans for NBFR work to FBCTRA for Letting.

# III. Issues and Areas of Concern

a. N/A

# IV. Meetings

Date	Attendees	Subject / Location
01/11/2021	CivilTech Engineering SPI RG Miller BGE LJA	Subject: Beechnut Road and Peek Road Coordination Meeting  Location: Google Meet Remote Meeting