

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 22113
Date 03/12/2021

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through February 28, 2021

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	98.00	255,757.95	255,757.95	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	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	37,769.20	37,769.20	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	95.00	5,391.00	5,690.50	299.50
Total	582,102.00	93.51	544,042.65	544,342.15	299.50

Invoice total 299.50

ED

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

Invoicing Progress Report

Work Period: February 1, 2021 through February 28, 2021

I. Activities Performed

a. Preliminary Design Services

- i. N/A.

b. Final Design Services

- i. Continued coordinating with FBCTRA for final sheets on NBFR work.
- ii. Coordinated with Halff on Easement Documents

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Coordinated easement documents.

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

O:\2018\380005\Invoices\2021-02\PeekRd_PO166112_Invoice Progress Report (2021_02).docx

III. Issues and Areas of Concern

a. N/A

IV. Meetings

Date	Attendees	Subject / Location
02/09/2021	CivilTech Engineering SPI RG Miller BGE LJA	<u>Subject:</u> Beechnut Road and Peek Road Coordination Meeting <u>Location:</u> Google Meet Remote Meeting
02/23/2021	CivilTech Engineering SPI RG Miller BGE LJA	<u>Subject:</u> Beechnut Road and Peek Road Coordination Meeting <u>Location:</u> Google Meet Remote Meeting