PO 166112 DMS REC 584094

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 22257

Date 06/10/2021

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through May 31, 2021

Purchase Order #166112 / Project No. 17307

	Contract	Percent			
Description	Amount	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	99.00	255,757.95	258,367.73	2,609.78
Bid & Construction Phase Services	17,070.00	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	99.00	37,769.20	38,154.60	385.40
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	100.00	5,870.20	5,990.00	119.80
Additional Survey Work Field Staking - Halff	2,400.00	0.00	0.00	0.00	0.00
Total	582,102.00	94.08	544,521.85	547,636.83	3,114.98

Invoice total

3,114.98





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: April 1, 2021 through May 31, 2021

- I. Activities Performed
 - a. Preliminary Design Services
 - i. N/A.
 - b. Final Design Services
 - Coordinating final design revisions.
 - c. Bid & Construction Phase Services
 - i. N/A
 - d. Survey
 - Finalized easement documents.
 - e. Geotechnical Investigations
 - i. N/A
 - f. Drainage Impact & Mitigation Analysis
 - i. N/A
 - g. Traffic Study
 - Coordinating final design revisions.
- II. Activities Planned for Next Month
 - a. Finalize plans.
 - b. Incorporate NBFR into Peek Rd plans.
- III. Issues and Areas of Concern
 - a. N/A

IV. Meetings

Date	Attendees	Subject / Location	
04/13/2021	CivilTech Engineering SPI RG Miller LJA	Subject: Beechnut Road and Peek Road Coordination Meeting Location: Google Meet Remote Meeting	
04/27/2021	CivilTech Engineering SPI RG Miller LJA	Subject: Beechnut Road and Peek Road Coordination Meeting Location: Google Meet Remote Meeting	
05/11/2021	CivilTech Engineering SPI RG Miller LJA	Subject: Beechnut Road and Peek Road Coordination Meeting Location: Google Meet Remote Meeting	
05/25/2021	CivilTech Engineering SPI RG Miller LJA	Subject: Beechnut Road and Peek Road Coordination Meeting Location: Google Meet Remote Meeting	