

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

PO 166112  
DMS  
REC 601248

AGENDA

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

Invoice number 22493  
Date 10/18/2021

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through September 30, 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	271,527.50	98.00	258,367.73	266,106.26	7,738.53
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	47,852.00	85.00	38,154.60	40,676.40	2,521.80
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	9,208.00	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	5,990.00	5,990.00	0.00
Additional Survey Work Field Staking - Halff	2,400.00	100.00	0.00	2,400.00	2,400.00
Total	582,102.00	96.25	547,636.83	560,297.16	12,660.33

Invoice total 12,660.33

ED

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

**Invoicing Progress Report**

Work Period: June 1, 2021 through September 30, 2021

**I. Activities Performed**

**a. Preliminary Design Services**

- i. N/A.

**b. Final Design Services**

- i. Revised drainage design per comments from developer.
- ii. Coordinated design with Beechnut Road project.
- iii. Coordinated with School Development.
- iv. Revised frontage road plans to add to the Peek Road plan set.

**c. Bid & Construction Phase Services**

- i. N/A

**d. Survey**

- i. Staked proposed roadway limits in field for Southcross.

**e. Geotechnical Investigations**

- i. N/A

**f. Drainage Impact & Mitigation Analysis**

- i. N/A

**g. Traffic Study**

- i. Revised traffic signal plans to add to the Peek Road plan set.

**II. Activities Planned for Next Month**

- a. N/A

**III. Issues and Areas of Concern**

a. N/A

**IV. Meetings**

<b>Date</b>	<b>Attendees</b>	<b>Subject / Location</b>