

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

PO 166112
 DMS
 REC 602782

AGENDA

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

Invoice number 22551
 Date 11/08/2021
 Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through October 31, 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	266,106.26	266,106.26	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	47,852.00	90.00	40,676.40	43,069.00	2,392.60
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	2,400.00	2,400.00	0.00
Total	582,102.00	96.67	560,297.16	562,689.76	2,392.60

Invoice total 2,392.60

ED

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

Invoicing Progress Report

Work Period: October 1, 2021 through October 31, 2021

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. N/A

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

Date	Attendees	Subject / Location