

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

PO# 166112
OMS REC 458141

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

Invoice number 0020622
Date 08/03/2018

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through July 31, 2018

Purchase Order #166112

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design Services	75,150.00	20.00	7,515.00	15,030.00	7,515.00
Final Design Services	166,105.00	0.00	0.00	0.00	0.00
Bid & Construction Phase Services	30,000.00	0.00	0.00	0.00	0.00
Survey Services-Halff Associates	41,462.00	0.00	0.00	0.00	0.00
Geotechnical Investigations-Raba Kistner	19,290.00	0.00	0.00	0.00	0.00
Drainage Impact & Mitigation Analysis	65,090.00	10.00	3,254.50	6,509.00	3,254.50
Traffic Study-TranSystems	34,000.00	90.00	10,200.00	30,600.00	20,400.00
Four Parcel Desc. & Exhibits, ROW Map Sheet-Halff Assoc.	16,020.00	0.00	0.00	0.00	0.00
5 Ac Boundary & Topographic Survey (Off-site Detention)-Halff	8,660.00	0.00	0.00	0.00	0.00
Additional Survey/Re-establishing Survey Control-Halff	12,000.00	0.00	0.00	0.00	0.00
Total	467,777.00	11.15	20,969.50	52,139.00	31,169.50

Invoice total 31,169.50

OK, JSS
8/7/18

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

Invoicing Progress Report

Work Period: July 1, 2018 through July 31, 2018

I. Activities Performed

a. Preliminary Design Services

- i. Revised preliminary alignment exhibit per Ft. Bend County comments and resubmitted for review
 - Included revised pavement layout and right-of-way layout.

b. Final Design Services

- i. N/A

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Began working on ROE for surveying services.

e. Geotechnical Investigations

- i. Began working on ROE for geotechnical services.

f. Drainage Impact & Mitigation Analysis

- i. Began developing drainage areas for project and identifying existing drainage patterns.
- ii. Coordinated with developer on future drainage plans for development.

g. Traffic Study

- i. Coordinated with TxDOT to obtain traffic volumes and projections along the Grand Parkway frontage roads.

- ii. Continued preparing traffic signal warrant analysis/study documentation.

II. Activities Planned for Next Month

- a. Coordinate with Ft. Bend County Drainage District to begin performing the drainage analysis.
- b. Obtain field survey
- c. Obtain field information for the geotechnical investigation.
- d. Finalize traffic warrant study.

III. Issues and Areas of Concern

- a. Obtaining ROE for surveyor and geotechnical engineer from property owner.
- b. Schedule modifications due to delay in review of preliminary alignment and subsequent delays in survey and geotechnical work.

IV. Meetings

Date	Attendees	Subject / Location
--	--	<u>Subject:</u> -- <u>Location:</u> --

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, August 06, 2018 2:58 PM
To: Svatek, Donna; Harris, Britten
Cc: Mark Dessens
Subject: RE: Fort Bend County - Peek Rd. June invoice - PO #166112 - July invoice
Attachments: Inv_0020622_08-03-2018.pdf

Donna,

I have reviewed the attached invoice and approve it for processing. Please let me know if you have any questions.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, August 06, 2018 9:19 AM
To: Elise Dillow <edillow@spi-eng.com>
Subject: FW: Fort Bend County - Peek Rd. June invoice - PO #166112 - July invoice

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Kathy S. Fritsche <ksfritsche@civiltecheng.com>
Sent: Friday, August 03, 2018 3:46 PM
To: Harris, Britten <Britten.Harris@fortbendcountytexas.gov>; Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Subject: Fort Bend County - Peek Rd. June invoice - PO #166112 - July invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is our invoice through July 31st. I have also sent Mark and Elise an email as well.

Please confirm receipt.