

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

PO # 166112
OMS Rec 470264

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

Invoice number 0020711
Date 11/08/2018

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through October 31, 2018

Purchase Order #166112

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design Services	75,150.00	60.00	30,060.00	45,090.00	15,030.00
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	90.00	24,877.20	37,315.80	12,438.60
Geotechnical Investigations-Raba Kistner	19,290.00	90.00	14,467.50	17,361.00	2,893.50
Drainage Impact & Mitigation Analysis	65,090.00	20.00	6,509.00	13,018.00	6,509.00
Traffic Study-TranSystems	34,000.00	90.00	30,600.00	30,600.00	0.00
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	30.65	106,513.70	143,384.80	36,871.10

Invoice total 36,871.10

OK, JSS
11/13/18

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

Invoicing Progress Report

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

I. Activities Performed

a. Preliminary Design Services

- i. Developed proposed alignment based on survey data and right-of-way abstract.
- ii. Updated roadway layout based on revised alignment.
 - Added dedicated right turn lane on WB Peek Road to SH 99 NBFR
- iii. Developed project border for PS&E and for ROW maps
- iv. Developed proposed right-of-way file based on updated roadway layout.
 - Included additional right-of-way for dedicated right turn lane on SH 99 NBFR to EB Peek Road
 - Included additional right-of-way for dedicated right turn lane on WB Peek Road to SH 99 NBFR

b. Final Design Services

- i. N/A

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Continued coordination with pipeline companies to receive pipeline depth information.

e. Geotechnical Investigations

- i. N/A

f. Drainage Impact & Mitigation Analysis

- i. Coordination with adjacent consultant and land developer on the project drainage plan.

g. Traffic Study

- i. N/A

II. Activities Planned for Next Month

- a. Prepare draft PER
- b. Prepare for and attend TRC presentation
- c. Finalize drainage study and analysis
- d. Finalize PER and submit for review.

III. Issues and Areas of Concern

- a. N/A

IV. Meetings

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

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, November 09, 2018 3:57 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Peek Rd Invoice
Attachments: Invoice_0020711_11-08-2018.pdf

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.

Good Afternoon,

Attached is CivilTech's invoice for Peek Rd. I have reviewed the 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