

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

PO# 166112
oms rec 476649

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

Invoice number 0020776
Date 01/11/2019

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through December 31, 2018

Purchase Order #166112

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design Services	75,150.00	90.00	60,120.00	67,635.00	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	90.00	37,315.80	37,315.80	0.00
Geotechnical Investigations-Raba Kistner	19,290.00	90.00	17,361.00	17,361.00	0.00
Drainage Impact & Mitigation Analysis	65,090.00	80.00	52,072.00	52,072.00	0.00
Traffic Study-TranSystems	34,000.00	100.00	30,600.00	34,000.00	3,400.00
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	44.55	197,468.80	208,383.80	10,915.00

Invoice total 10,915.00

OK, JSS
01/14/19

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

Invoicing Progress Report

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

I. Activities Performed

a. Preliminary Design Services

- i. Addressed comments from the TRC.
- ii. Modified dedicated right turn lanes based on comments from TRC.
- iii. Coordinated with Ft. Bend County Toll Road to design dedicated right turn lane from SH 99 NBFR to Peek Road.
- iv. Revised proposed ROW file and provided to the surveyor.
- v. Met with developer to discuss project and drainage design.

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.
- ii. Began preparing proposed ROW maps.

e. Geotechnical Investigations

- i. Address comments in report from TRC.

f. Drainage Impact & Mitigation Analysis

- i. Updated PER to include discussion of permanent and temporary drainage per discussions at TRC and with Developer.

g. Traffic Study

- i. Addressed comments from Ft. Bend County and submitted final study.

II. Activities Planned for Next Month

- a. Submit ROW Maps
- b. Submit Final PER
- c. Submit Final Geotechnical Report

III. Issues and Areas of Concern

- a. N/A

IV. Meetings

Date	Attendees	Subject / Location
12/13/2018	BGE CivilTech Engineering SPI	<u>Subject:</u> Project update & Coordination <u>Location:</u> BGE in Katy, TX

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, January 14, 2019 12:51 PM
To: ENGInvoices
Cc: Mark Dessens
Subject: Peek Rd Segment 1 Invoice
Attachments: Invoice 0020776_01-11-2019.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 Segment 1. I have reviewed the invoice and approve it for processing. If you have any questions, please let me know.

Thank you,

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



www.SPI-ENG.com