

PO # 166112
 OMS Rec 485508

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

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

Invoice number 0020858
 Date 03/12/2019
 Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through February 28, 2019

Purchase Order #166112 / Project No. 17307

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design Services	75,150.00	90.00	67,635.00	67,635.00	0.00
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-Half 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	90.00	52,072.00	58,581.00	6,509.00
Traffic Study-TranSystems	34,000.00	100.00	34,000.00	34,000.00	0.00
Four Parcel Desc. & Exhibits, ROW Map Sheet-Half Assoc.	16,020.00	0.00	0.00	0.00	0.00
5 Ac Boundary & Topographic Survey (Off-site Detention)-Half	8,660.00	0.00	0.00	0.00	0.00
Additional Survey/Re-establishing Survey Control-Half	12,000.00	0.00	0.00	0.00	0.00
Total	467,777.00	45.94	208,383.80	214,892.80	6,509.00

Invoice total 6,509.00
 OK, JSS
 03/25/19

CivilTech Engineering, Inc.

Civil Engineering
Water Resources
Transportation
Structures
Economic Analysis
GIS

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

Invoicing Progress Report

Work Period: January 1, 2019 through February 28, 2019

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. Coordinated additional services proposal.
- ii. Coordinated SUE activities for roadway alignment.

e. Geotechnical Investigations

- i. N/A

f. Drainage Impact & Mitigation Analysis

- i. Finalized the preliminary drainage analysis and laid out proposed temporary drainage channel.
 - Coordinated with the developer on the outfall pipe size for the temporary channel.

g. Traffic Study

- i. N/A

II. Activities Planned for Next Month

- a. Submit Final PER
- b. Begin 70% Plan Development

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, March 22, 2019 3:08 PM
To: ENGInvoices
Cc: Mark Dessens; Svatek, Donna
Subject: RE: CivilTech Engineering Invoice Peek Rd Segment 1
Attachments: Invoice 20858R_03-12-2019.pdf

Good Afternoon,

Attached is the CivilTech's revised invoice for Peek Rd Segment 1. 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

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Friday, March 22, 2019 11:28 AM
To: Elise Dillow <edillow@spi-eng.com>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Mark Dessens <mdessens@spi-eng.com>
Subject: RE: CivilTech Engineering Invoice Peek Rd Segment 1

Please add Project No. 17307 to the invoice and resubmit revised invoice.

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

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, March 22, 2019 10:24 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: Mark Dessens <mdessens@spi-eng.com>
Subject: CivilTech Engineering Invoice Peek Rd Segment 1

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Good Morning,