

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

PO # 166112  
 OMS Rec 490740

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

Invoice number 0020913  
 Date 04/30/2019

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through March 31, 2019

Project No. 17307  
 Purchase Order #166112

| 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   | 212,805.00      | 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       | 100.00           | 37,315.80    | 41,462.00    | 4,146.20       |
| 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            | 58,581.00    | 58,581.00    | 0.00           |
| Traffic Study-TranSystems                                     | 34,000.00       | 100.00           | 34,000.00    | 34,000.00    | 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           |
| Additional Survey Services - Halff                            | 11,640.00       | 0.00             | 0.00         | 0.00         | 0.00           |
| Total   | 526,117.00      | 41.63            | 214,892.80   | 219,039.00   | 4,146.20       |

Invoice total 4,146.20

OK JSS  
 05/07/19

# 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: March 1, 2019 through March 31, 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. Submitted final survey information for roadway alignment.
- ii. Provided scope & fee for additional survey and SUE information.

##### e. Geotechnical Investigations

- i. N/A

##### f. Drainage Impact & Mitigation Analysis

- i. N/A

##### g. Traffic Study

- i. N/A

#### II. Activities Planned for Next Month

- a. Submit Final PER
- b. Begin survey of channel alignment
- c. Continue 70% Plan Development

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**III. Issues and Areas of Concern**

a. N/A

**IV. Meetings**

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

**Svatek, Donna**

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Monday, May 06, 2019 1:13 PM  
**To:** ENGINvoices  
**Cc:** Mark Dessens  
**Subject:** Peek Rd Segment 1 Invoice  
**Attachments:** Invoice 20913\_04-30-2019.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,

Please find attached CivilTech's invoice for Peek Road 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](http://www.SPI-ENG.com)