

PO # 166112
ams Dec 4 92214

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 0020948
Date 05/14/2019

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through April 30, 2019

Purchase Order #166112 / Project No: 17307

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Preliminary Design Services	75,150.00	95.00	67,635.00	71,392.50	3,757.50
Final Design Services	212,805.00	10.00	0.00	21,280.50	21,280.50
Bid & Construction Phase Services	30,000.00	0.00	0.00	0.00	0.00
Survey Services-Halff Associates	41,462.00	100.00	41,462.00	41,462.00	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	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	46.39	219,039.00	244,077.00	25,038.00

Invoice total 25,038.00

OK, JSS
5/17/19

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: April 1, 2019 through April 30, 2019

I. Activities Performed

a. Preliminary Design Services

- i. Addressed comments on 30% plans to be included in PER.
- ii. Revised PER to include discussion on temporary drainage channel.
- iii. Revised preliminary estimate to include temporary drainage channel.
- iv. Updated preliminary alignment exhibit to address comments on 30% plans and to include temporary drainage channel.

b. Final Design Services

- i. Began addressing comments from 30% to be included on 70% plans.
- ii. Coordinated with surveyor to obtain survey alignment temporary drainage channel alignment.
- iii. Revised title sheet per current Ft. Bend County standards.
- iv. Revised roadway layout to provide median widths per current Ft. Bend County

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Began scheduling survey of temporary drainage channel.

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. Continue survey of temporary drainage channel alignment
- b. Continue 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, May 17, 2019 11:02 AM
To: ENGINvoices
Cc: Mark Dessens
Subject: Peek Rd Segment 1 Invoice
Attachments: Invoice_0020948_05-14-2019.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 Morning,

Attached is CivilTech's 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