

PO# 166112  
 CMS Rec 495755

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 0021004  
 Date 06/17/2019  
 Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through May 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	100.00	71,392.50	75,150.00	3,757.50
Final Design Services	212,805.00	20.00	21,280.50	42,561.00	21,280.50
Bid & Construction Phase Services	30,000.00	0.00	0.00	0.00	0.00
Survey Services-Half Associates	41,462.00	100.00	41,462.00	41,462.00	0.00
Geotechnical Investigations-Raba Kistner	19,290.00	100.00	17,361.00	19,290.00	1,929.00
Drainage Impact & Mitigation Analysis	65,090.00	100.00	58,581.00	65,090.00	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	30.00	0.00	4,806.00	4,806.00
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
Additional Survey Services - Half	11,640.00	20.00	0.00	2,328.00	2,328.00
<b>Total</b>	<b>526,117.00</b>	<b>54.11</b>	<b>244,077.00</b>	<b>284,687.00</b>	<b>40,610.00</b>

Invoice total 40,610.00

AIA OK.  
 6/18/19

# 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: May 1, 2019 through May 31, 2019

#### I. Activities Performed

##### a. Preliminary Design Services

- i. Prepared and submitted final PER Report.
- ii. .

##### b. Final Design Services

- i. Finalized addressing 30% Comments
- ii. Continued coordination with surveyor to obtain survey along the alignment of the temporary drainage channel.
- iii. Continued refining roadway design in preparation of 70% Plans
- iv. Incorporated Ft. Bend County standards into plans.

##### c. Bid & Construction Phase Services

- i. N/A

##### d. Survey

- i. Continued survey along alignment 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. Finalize 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

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Tuesday, June 18, 2019 1:26 PM  
**To:** ENGINvoices  
**Cc:** Mark Dessens  
**Subject:** Peek Road Segment 1 Invoice  
**Attachments:** Invoice\_0021004\_06-17-2019.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 Road 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](http://www.SPI-ENG.com)