

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

PO # 166112  
 OMS Rec 499221

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

Invoice number 0021039  
 Date 07/12/2019  
 Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through June 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	100.00	75,150.00	75,150.00	0.00
Final Design Services	212,805.00	30.00	42,561.00	63,841.50	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	19,290.00	19,290.00	0.00
Drainage Impact & Mitigation Analysis	65,090.00	100.00	65,090.00	65,090.00	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-Half Assoc.	16,020.00	30.00	4,806.00	4,806.00	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
Additional Survey Services - Half	11,640.00	80.00	2,328.00	9,312.00	6,984.00
Total	526,117.00	59.48	284,687.00	312,951.50	28,264.50

Invoice total 28,264.50

OK, AIA.  
 7/16/2019

# 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: June 1, 2019 through June 30, 2019

#### I. Activities Performed

##### a. Preliminary Design Services

- i. N/A.

##### b. Final Design Services

- i. Continued coordination with surveyor to obtain survey along the alignment of the temporary drainage channel.
- ii. Revised roadway profile design
- iii. Design proposed inlets based on revised roadway profile.

##### 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

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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, July 16, 2019 9:19 AM  
**To:** ENGINvoices  
**Cc:** Mark Dessens  
**Subject:** Peek Rd Segment 1 Invoice  
**Attachments:** Invoice\_0021039\_07-12-2019.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](http://www.SPI-ENG.com)