

PO # 166112

AMS

REC 503143

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 0021092
Date 08/12/2019

Project 380005.00 PEEK ROAD - SEGMENT 1

For Professional Services rendered through July 31, 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	63,841.50	63,841.50	0.00
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	90.00	9,312.00	10,476.00	1,164.00
Total	526,117.00	59.70	312,951.50	314,115.50	1,164.00

Invoice total 1,164.00

OK. AIA
8/19/19

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: July 1, 2019 through July 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. Finalized survey along alignment of temporary drainage channel.
- ii. Updated topo documents and files provided and include 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. Begin preparing easement documents for temporary channel.
- b. Continue 70% Plan Development

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III. Issues and Areas of Concern

- a. Preliminary ROW Maps submitted in January 2019. Comments have not been received.

IV. Meetings

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

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Friday, August 16, 2019 8:37 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: Peek Rd Segment 1 Invoice
Attachments: Invoice_0021092_08-08-2019.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