

**CivilTech
Engineering, Inc.**11821 Telge Road
Cypress, TX 77429
(281) 304-0200PO 201500
DMS
REC 592633

AGENDA

August 23, 2021

Project Number: 410005

Invoice Number: 22385


PO Number: 201500

Fort Bend County
c/o Binkley & Barfield
1710 Seamist Drive
Houston, Texas 77008
Attention: Mr. Kevin MineoProject: Fort Bend County Koeblen Rd. Seg. 3
Project #20115

Period: July 1, 2021 through July 31, 2021

Task	Description	Contract Amount	Authorized Amount	Percent Complete	invoiced to Date	Previously Invoiced	Current Invoice
1.0	Preliminary Design	\$ 73,670.00	\$ 73,670.00	10.00%	7,367.00		7,367.00
2.0a	Final Design Services						
	CivilTech Engineering	158,140.00	158,140.00	0.00%	-		-
	GC Engineering	63,934.00	63,934.00	0.00%	-		-
		\$ 222,074.00	\$ 222,074.00	0.00%	\$ -	\$ -	\$ -
3.0	Bid Phase & Construction Services	\$ 35,000.00	\$ 35,000.00	0.00%	-		-
4.0	Survey	\$ 56,925.00	\$ 56,925.00	10.00%	5,692.50		5,692.50
5.0	Geotechnical	\$ 20,200.00	\$ 20,200.00	10.00%	2,020.00		2,020.00
6.0	Drainage	\$ 65,200.00	\$ 65,200.00	10.00%	6,520.00		6,520.00
TOTAL BASIC SERVICES		\$ 473,069.00	\$ 473,069.00	4.57%	\$ 21,599.50	\$ -	\$ 21,599.50
ADDITIONAL SERVICES							
	Survey- Parcel Plats (\$2,300 ea (16)) - KCI	21,213.00	21,213.00		-		-
	Survey- Pond - KCI	9,258.00	9,258.00		-		-
	Survey - Storm Sewer -1000 LF - KCI	4,630.00	4,630.00		-		-
	Stake ROW for Utility - KCI	5,928.00	5,928.00		-		-
	Geotech-Pond - Ninyo & Moore	4,300.00	4,300.00		-		-
		\$ 45,329.00	\$ 45,329.00		\$ -	\$ -	\$ -
TOTAL OPTIONAL ADDITIONAL SERVICES		\$ 45,329.00	\$ 45,329.00	0.00%	\$ -	\$ -	\$ -
TOTAL BASIC AND OPTIONAL ADDITIONAL SERVICES		\$ 518,398.00	\$ 518,398.00	4.17%	\$ 21,599.50	\$ -	\$ 21,599.50

I certify this invoice to be true and correct.


Paul Baxter, P.E.

Vice-President - Transportation

**Koeblen Rd Segment 3
Ft. Bend County Precinct 1
Project Number 20115**

Invoicing Progress Report

Work Period: July 1, 2021 through July 31, 2021

I. Activities Performed

a. Preliminary Design Services

- i. Prepared subconsultant agreements and executed contracts.
- ii. Reviewed record drawings and data provided for project:
 - Preliminary Layout – Segment 1 & 3
 - FBC ROW Maps
 - Lindsey Development Drainage Report
 - Lindsey Development Plans
- iii. Prepared Right-of-Entry Letters:
 - Prepared tracking spreadsheet
 - Prepared Letters
 - Prepared forms
 - Prepared certified letters and mailed letters
 - Coordinated ROE with Survey & Geotech

b. Final Design Services

- i. N/A

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Reviewed FBC ROW
- ii. Assisted in preparing ROE Letters with property information and owner information.

- iii. Developed project plan and schedule for surveying

e. Geotechnical Investigations

- i. Coordinated boring log layout; refined from scoping exhibit.
- ii. Coordinated ROE's with Prime & Surveyor.

f. Drainage

- i. Reviewed Lindsey Development Drainage Report.
- ii. Obtained LiDAR information and existing information for project area and Dry Creek.

II. Activities Planned for Next Month

- a. Finalize plans.
- b. Incorporate NBFR into Peek Rd plans.

III. Issues and Areas of Concern

- a. N/A