

**CivilTech  
Engineering, Inc.**11821 Telge Road  
Cypress, TX 77429  
(281) 304-0200PO 201500  
DMS  
REC 600323

AGENDA

Fort Bend County  
c/o Binkley & Barfield  
1710 Seamist Drive  
Houston, Texas 77008  
Attention: Mr. Kevin MineoOctober 19, 2021  
Project Number: 410005  
Invoice Number: 22492  
  
PO Number: 201500Project: Fort Bend County Koeblen Rd.  
Project #20115

Period: September 01, 2021 through September 30, 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	30.00%	22,101.00	\$ 14,734.00	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	80.00%	45,540.00	\$ 28,462.50	17,077.50
5.0	Geotechnical	\$ 20,200.00	\$ 20,200.00	80.00%	16,160.00	\$ 12,120.00	4,040.00
6.0	Drainage	\$ 65,200.00	\$ 65,200.00	40.00%	26,080.00	\$ 19,560.00	6,520.00
TOTAL BASIC SERVICES		\$ 473,069.00	\$ 473,069.00	23.23%	\$ 109,881.00	\$ 74,876.50	\$ 35,004.50
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	21.20%	\$ 109,881.00	\$ 74,876.50	\$ 35,004.50

I certify this invoice to be true and correct.

  
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Paul Baxter, P.E.  
Vice-President - Transportation

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

**Invoicing Progress Report**

Work Period: September 1, 2021 through September 30, 2021

**I. Activities Performed**

**a. Preliminary Design Services**

- i. Coordinated schedule/deliverables with Surveyor to complete field survey and begin preparing electronic files.
- ii. Coordinated with Geotech to provide boring information and develop draft geotechnical engineering report.
- iii. Continued coordinated with developers adjacent to Koeblen Road to obtain detailed information.
- iv. Continued developing preliminary design files while waiting for final ROW and Topo information.

**b. Final Design Services**

- i. N/A

**c. Bid & Construction Phase Services**

- i. N/A

**d. Survey**

- i. Finalized field survey and began developing control files and topo files, anticipate delivery beginning of October.
- ii. Began performing field walk to confirm field survey.

**e. Geotechnical Investigations**

- i. Obtained all 11 borings.
- ii. Finalized soil testing of 11 borings/soil samples.
- iii. Began preparing draft geotechnical report, anticipate delivery beginning of October.

**f. Drainage**

- i. Finalized existing conditions model.
- ii. Completed preliminary conceptual drainage plan.
- iii. Coordinated with developer along Spacek Rd. for potential outfall locations.
- iv. Will work to begin developing proposed condition model once survey data is obtained, and preliminary roadway and storm sewer layouts are provided.

**II. Activities Planned for Next Month**

- a. Continue drainage report and coordination.
- b. Obtain survey and develop preliminary layouts.
- c. Finalize survey and ROW maps.
- d. Review draft geotechnical engineering report.

**III. Issues and Areas of Concern**

- a. N/A