

CivilTech Engineering, Inc.

11821 Telge Road
Cypress, TX 77429
(281) 304-0200

PO 201500
DMS
REC 602786

AGENDA

November 16, 2021
Project Number: 410005
Invoice Number: 22550
PO Number: 201500

Fort Bend County
c/o Binkley & Barfield
1710 Seamist Drive
Houston, Texas 77008
Attention: Mr. Kevin Mineo

Project: Fort Bend County Koeblen Rd.
Project #20115

Period: October 01, 2021 through October 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	35.00%	25,784.50	\$ 22,101.00	3,683.50
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	\$ 45,540.00	-
5.0	Geotechnical	\$ 20,200.00	\$ 20,200.00	80.00%	16,160.00	\$ 16,160.00	-
6.0	Drainage	\$ 65,200.00	\$ 65,200.00	45.00%	29,340.00	\$ 26,080.00	3,260.00
TOTAL BASIC SERVICES		\$ 473,069.00	\$ 473,069.00	24.70%	\$ 116,824.50	\$ 109,881.00	\$ 6,943.50
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	22.54%	\$ 116,824.50	\$ 109,881.00	\$ 6,943.50

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: October 1, 2021 through October 31, 2021

I. Activities Performed

a. Preliminary Design Services

- i. Reviewed survey and developed proposed design files.
- ii. Developed proposed alignment and plan layout.
- iii.

b. Final Design Services

- i. N/A

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Developed 3D file for design.

e. Geotechnical Investigations

- i. N/A

f. Drainage

- i. Revised preliminary conceptual drainage plan based on roadway layout, alignment, and survey information.

II. Activities Planned for Next Month

- a. Continue drainage report and coordination.
- b. Continue preliminary layouts.
- c. Finalize survey and ROW maps.

III. Issues and Areas of Concern

- a. Schedule is approximately 1 month behind. Working to identify mitigation plan to maintain schedule.