

**CivilTech
Engineering, Inc.**11821 Telge Road
Cypress, TX 77429
(281) 304-0200PO 201500
DMS
REC 610194

AGENDA

January 10, 2022

Project Number: 410005

Invoice Number: 22667

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.
Project #20115

Period: December 01, 2021 through December 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	70.00%	51,569.00	\$ 40,518.50	11,050.50
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	90.00%	51,232.50	\$ 48,386.25	2,846.25
5.0	Geotechnical	\$ 20,200.00	\$ 20,200.00	90.00%	18,180.00	\$ 17,170.00	1,010.00
6.0	Drainage	\$ 65,200.00	\$ 65,200.00	60.00%	39,120.00	\$ 32,600.00	6,520.00
TOTAL BASIC SERVICES		\$ 473,069.00	\$ 473,069.00	33.84%	\$ 160,101.50	\$ 138,674.75	\$ 21,426.75
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	30.88%	\$ 160,101.50	\$ 138,674.75	\$ 21,426.75

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: December 1, 2021 through December 31, 2021

I. Activities Performed

a. Preliminary Design Services

- i. Finalized preliminary storm sewer design
 - Coordinated with LJA to determine detention pond location and elevation.
 - Completed storm sewer profile.
- ii. Began developing 30% level of plans.

b. Final Design Services

- i. N/A

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Completed Survey Control and Index Maps.

e. Geotechnical Investigations

- i. N/A

f. Drainage

- i. Began developing proposed conditions model and impact analysis.
- ii. Began developing draft drainage report.

II. Activities Planned for Next Month

- a. Finalize proposed conditions model and impact analysis.
- b. Finalize draft drainage report.
- c. Complete 30% Plans for preliminary report.
- d. Begin/complete draft PER.

III. Issues and Areas of Concern

- a. N/A