

CivilTech Engineering, Inc.

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

PO 201500
DMS
REC 625997

AGENDA

May 16, 2022
Project Number: 410005
Invoice Number: 22894R

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: April 01, 2022 through April 30, 2022

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	90.00%	66,303.00	\$ 66,303.00	-
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	98.00%	55,786.50	\$ 54,078.75	1,707.75
5.0	Geotechnical	\$ 20,200.00	\$ 20,200.00	98.00%	19,796.00	\$ 19,190.00	606.00
6.0	Drainage	\$ 65,200.00	\$ 65,200.00	90.00%	58,680.00	\$ 58,680.00	-
	TOTAL BASIC SERVICES	\$ 473,069.00	\$ 473,069.00	42.40%	\$ 200,565.50	\$ 198,251.75	\$ 2,313.75
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	38.69%	\$ 200,565.50	\$ 198,251.75	\$ 2,313.75

I certify this invoice to be true and correct.



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

CivilTech Engineering, Inc.

Civil Engineering
Water Resources
Transportation
Structures
Economic Analysis
GIS

Koeblen Rd Segment 3 Ft. Bend County Precinct 4 Project Number 20115

Invoicing Progress Report

Work Period: April 1, 2022 through April 30, 2022

I. Activities Performed

a. Preliminary Design Services

- i. Received, reviewed, and addressed comments on PER.
- ii. Began preparing presentation material.

b. Final Design Services

- i. N/A

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. N/A

e. Geotechnical Investigations

- i. N/A

f. Drainage

- i. Received, reviewed, and addressed comments on report provided in PER.

II. Activities Planned for Next Month

- a. Finalize PER & Drainage Report
- b. Schedule presentation meeting.

III. Issues and Areas of Concern

- a. N/A