

**CivilTech
Engineering, Inc.**11821 Telge Road
Cypress, TX 77429
(281) 304-0200PO 201500
DMS
REC 639036

AGENDA

Fort Bend County
c/o Binkley & Barfield
1710 Seamist Drive
Houston, Texas 77008
Attention: Mr. Kevin MineoAugust 30, 2022
Project Number: 410005
Invoice Number: 69R

PO Number: 201500Project: Fort Bend County Koeblen Rd.
Project #20115

Period: May 01, 2022 through July 31, 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	95.00%	69,986.50	\$ 66,303.00	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	98.00%	55,786.50	\$ 55,786.50	-
5.0	Geotechnical	\$ 20,200.00	\$ 20,200.00	98.00%	19,796.00	\$ 19,796.00	-
6.0	Drainage	\$ 65,200.00	\$ 65,200.00	95.00%	61,940.00	\$ 58,680.00	3,260.00
TOTAL BASIC SERVICES		\$ 473,069.00	\$ 473,069.00	43.86%	\$ 207,509.00	\$ 200,565.50	\$ 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	40.03%	\$ 207,509.00	\$ 200,565.50	\$ 6,943.50

I certify this invoice to be true and correct.

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

Koeblen Rd Segment 3 Project Number 20115

Invoicing Progress Report

Work Period: May 1, 2022 through July 31, 2022

I. Activities Performed

a. Preliminary Design Services

- i. Coordinated designs of adjacent developments and Koeblen Road Segment 1 into the Segment 3 design.
- ii. Revised Segment 3 design to include additional westbound roadway and storm sewer designs.
- iii. Began updating PER to include additional information and design elements.

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. N/A

II. Activities Planned for Next Month

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

III. Issues and Areas of Concern

- a. N/A