

CivilTech Engineering, Inc.

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

PO 201500
DMS
REC 642276

AGENDA

September 13, 2022
Project Number: 410005
Invoice Number: 150
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: August 01, 2022 through August 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	98.00%	72,196.60	\$ 69,986.50	2,210.10
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	98.00%	63,896.00	\$ 61,940.00	1,956.00
TOTAL BASIC SERVICES		\$ 473,069.00	\$ 473,069.00	44.75%	\$ 211,675.10	\$ 207,509.00	\$ 4,166.10
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	40.83%	\$ 211,675.10	\$ 207,509.00	\$ 4,166.10

I certify this invoice to be true and correct.



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

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

Invoicing Progress Report

Work Period: August 1, 2022 through August 31, 2022

I. Activities Performed

a. Preliminary Design Services

- i. Revised and submitted final PER.

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. Schedule & attend presentation meeting.

III. Issues and Areas of Concern

- a. N/A