

CivilTech Engineering, Inc.

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

PO 201500
DMS
REC 654318

AGENDA

December 30, 2022

Project Number: 410005

Invoice Number: 337

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: November 01, 2022 through November 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	100.00%	73,670.00	\$ 73,670.00	-
2.0a	Final Design Services						
	CivilTech Engineering	158,140.00	158,140.00	15.00%	23,721.00	\$ 15,814.00	7,907.00
	GC Engineering	63,934.00	63,934.00	5.00%	3,196.70		3,196.70
		\$ 222,074.00	\$ 222,074.00	12.12%	\$ 26,917.70	\$ 15,814.00	\$ 11,103.70
3.0	Bid Phase & Construction Services	\$ 35,000.00	\$ 35,000.00	0.00%	-		-
4.0	Survey	\$ 56,925.00	\$ 56,925.00	100.00%	56,925.00	\$ 56,925.00	-
5.0	Geotechnical	\$ 20,200.00	\$ 20,200.00	100.00%	20,200.00	\$ 20,200.00	-
6.0	Drainage	\$ 65,200.00	\$ 65,200.00	100.00%	65,200.00	\$ 65,200.00	-
TOTAL BASIC SERVICES		\$ 473,069.00	\$ 473,069.00	51.35%	\$ 242,912.70	\$ 231,809.00	\$ 11,103.70
ADDITIONAL SERVICES							
	Survey- Parcel Plats (\$2,300 ea (16)) - KCI	21,213.00	21,213.00	90.00%	19,091.70	10,606.50	8,485.20
	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		\$ 19,091.70	\$ 10,606.50	\$ 8,485.20
TOTAL OPTIONAL ADDITIONAL SERVICES		\$ 45,329.00	\$ 45,329.00	42.12%	\$ 19,091.70	\$ 10,606.50	\$ 8,485.20
TOTAL BASIC AND OPTIONAL ADDITIONAL SERVICES		\$ 518,398.00	\$ 518,398.00	50.54%	\$ 262,004.40	\$ 242,415.50	\$ 19,588.90

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: November 1, 2022 through November 30, 2022

I. Activities Performed

a. Preliminary Design Services

- i. N/A

b. Final Design Services

- i. Received layouts from LJA and coordinated design and storm sewer design.
- ii. Continued coordination with GC Engineering on the development of TCP.
- iii. Continued coordinating with KCI for development of Parcel Maps.
- iv. Revised storm sewer design from Preliminary Design.

c. Bid & Construction Phase Services

- i. N/A

d. Survey

- i. Finalized parcel maps and M&B's.

e. Geotechnical Investigations

- i. N/A

f. Drainage

- i. N/A

II. Activities Planned for Next Month

- a. Complete and submit the M&B Descriptions for ROW Parcels.
- b. Continue final design services.
- c. Continue coordination with LJA, and GC Engineering.

III. Issues and Areas of Concern

- a. N/A