



PO 130976
DMS
REC 551239

AGENDA

P.O. Box 1029
Fulshear, Texas 77441
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September 24, 2020

Mr. Mark Dessens, PE
Schaumburg & Polk, Inc.
11767 Katy Freeway; Suite 900
Houston, Texas 77079

Re: **Invoice No. 3385**
Project: Katy Flewellen Road
Project Number: 13316
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 15 in the amount of \$2,707.56 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

If you have any questions regarding this invoice, please call me.

Very truly yours,

Jason Kaspar, PE
Engineering Manager

**Katy Flewellen Road
SCHEDULE OF VALUES**

Contractor: CIVILCORP, LLC
P.O. Number: 130976
Project Number: 13316
CivilCorp Project Number: 14-2-0170

Invoice Date: 9/24/2020
Period of Performance: 2/29/2020 7/26/2020
Total Contract Period: 10/1/2015 12/31/2021
Invoice No.: 3385

		-A- Budget	-B- Amount This Invoice	-C- Previously Billed	D = (B+C) Invoiced to Date	E = (A-D) Remaining Budget	F= (D / A) % Complete
KATY FLEWELLEN RD							
FC 110	Route and Design Studies	\$ 7,397.08	\$ -	\$ 7,397.08	\$ 7,397.08	\$ -	100.00%
FC 120	Environmental Studies	\$ 19,323.90	\$ -	\$ 19,323.90	\$ 19,323.90	\$ -	100.00%
FC 130	Right of Way Data	\$ 11,878.32	\$ -	\$ 11,878.32	\$ 11,878.32	\$ -	100.00%
FC 160	Roadway Design	\$ 56,664.68	\$ -	\$ 56,664.68	\$ 56,664.68	\$ -	100.00%
FC 161	Drainage Design	\$ 62,023.18	\$ -	\$ 62,023.18	\$ 62,023.18	\$ -	100.00%
FC 163	Miscellaneous Roadway Design	\$ 23,718.37	\$ -	\$ 23,718.37	\$ 23,718.37	\$ -	100.00%
FC 164	Project Management	\$ 16,365.58	\$ 1,636.56	\$ 14,729.02	\$ 16,365.58	\$ -	100.00%
FC 309	Bidding and Construction Phase Services	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
	Direct Expenses	\$ 2,296.00	\$ -	\$ 2,296.00	\$ 2,296.00	\$ -	100.00%
	CivilCorp (FC 110 - FC 309 + SA1 & SA2)	\$ 220,333.05	\$ 1,636.56	\$ 198,030.55	\$ 199,667.11	\$ 20,665.94	90.62%
	EPIC (Traffic)	\$ 85,754.00	\$ -	\$ 85,754.00	\$ 85,754.00	\$ -	100.00%
	EPIC SA1 (Traffic)	\$ 9,972.00	\$ -	\$ 9,972.00	\$ 9,972.00	\$ -	100.00%
	Amani (Surveying)	\$ 38,700.00	\$ -	\$ 38,700.00	\$ 38,700.00	\$ -	100.00%
	Amani (ROW)	\$ 30,800.00	\$ -	\$ 30,800.00	\$ 30,800.00	\$ -	100.00%
	Amani (Direct Expenses)	\$ 2,433.00	\$ -	\$ 2,433.00	\$ 2,433.00	\$ -	100.00%
	Amani SA1 (Surveying)	\$ 4,320.00	\$ -	\$ 4,320.00	\$ 4,320.00	\$ -	100.00%
	Amani SA1 (ROW)	\$ 17,600.00	\$ -	\$ 17,600.00	\$ 17,600.00	\$ -	100.00%
	Amani SA1 (Direct Expenses)	\$ 1,055.00	\$ -	\$ 1,055.00	\$ 1,055.00	\$ -	100.00%
	Amani SA2 (Surveying-CPE Exhibits)	\$ 10,710.00	\$ 1,071.00	\$ 9,639.00	\$ 10,710.00	\$ -	100.00%
	Amani SA2 (Surveying Control)	\$ 5,075.00	\$ -	\$ -	\$ -	\$ 5,075.00	0.00%
	Geotech (Geotechnical)	\$ 9,991.70	\$ -	\$ 9,991.70	\$ 9,991.70	\$ -	100.00%
	TOTAL KATY FLEWELLEN RD	\$ 436,743.75	\$ 2,707.56	\$ 408,295.25	\$ 411,002.81	\$ 25,740.94	94.11%
OUTFALL CHANNEL							
	CivilCorp (Outfall Channel)	\$ 74,914.31	\$ -	\$ 74,914.31	\$ 74,914.31	\$ -	100.00%
	Amani (Channel Surveying)	\$ 26,100.00	\$ -	\$ 26,100.00	\$ 26,100.00	\$ -	100.00%
	Amani (Channel Easements)	\$ 50,600.00	\$ -	\$ 50,600.00	\$ 50,600.00	\$ -	100.00%
	Amani (Direct Expenses)	\$ 2,685.00	\$ -	\$ 2,685.00	\$ 2,685.00	\$ -	100.00%
	Geotech (Channel Geotechnical)	\$ 9,646.00	\$ -	\$ 9,646.00	\$ 9,646.00	\$ -	100.00%
	TOTAL OUTFALL CHANNEL	\$ 163,945.31	\$ -	\$ 163,945.31	\$ 163,945.31	\$ -	100.00%
	TOTAL PROJECT	\$ 600,689.06	\$ 2,707.56	\$ 572,240.56	\$ 574,948.12	\$ 25,740.94	95.71%

ED

**Katy Flewellen Road
Progress Report No. 15**

Contractor: CivilCorp

Period of Performance: 2/29/2020 to 7/26/2020

Current Period Activities

1. Addressed CenterPoint comments on Grant to Others Application
2. Updated and submitted Sketches for Tract 29 and Tract 30

Next Period Activities

1. Assist with bid of project as needed

Deliverables This Period

1. Updated Sketches for Tract 29 and Tract 30
2. Provided CADD files as requested

Deliverables Next Period

1. None

Outstanding Issues

1. None