



PO 130976
DMS
REC 571812

AGENDA

P.O. Box 1029
Fulshear, Texas 77441
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February 05, 2021

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

Re:	Invoice No. 3432
Project:	Katy Flewellen Road
Project Number:	13316
P.O. Number:	130976
CivilCorp No.:	14-2-0170

Enclosed please find Billing No. 17 in the amount of \$11,382.90 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: 2/5/2021
Period of Performance: 9/28/2020 1/31/2021
Total Contract Period: 10/1/2015 12/31/2021
Invoice No.: 3432

	Activity Description	-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	\$ -	\$ 16,365.58	\$ 16,365.58	\$ -	100.00%
FC 309	Bidding and Construction Phase Services	\$ 18,165.94	\$ 3,807.90	\$ 634.65	\$ 4,442.55	\$ 13,723.39	24.46%
	Direct Expenses	\$ 2,296.00	\$ -	\$ 2,296.00	\$ 2,296.00	\$ -	100.00%
	CivilCorp (FC 110 - FC 309 + SA1 & SA2)	\$ 217,833.05	\$ 3,807.90	\$ 200,301.76	\$ 204,109.66	\$ 13,723.39	93.70%
	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)	\$ 33,300.00	\$ 2,500.00	\$ 30,800.00	\$ 33,300.00	\$ -	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	\$ -	\$ 10,710.00	\$ 10,710.00	\$ -	100.00%
	Amani SA2 (Surveying Control)	\$ 5,075.00	\$ 5,075.00	\$ -	\$ 5,075.00	\$ -	100.00%
	Geotech (Geotechnical)	\$ 9,991.70	\$ -	\$ 9,991.70	\$ 9,991.70	\$ -	100.00%
TOTAL KATY FLEWELLEN RD		\$ 436,743.75	\$ 11,382.90	\$ 411,637.46	\$ 423,020.36	\$ 13,723.39	96.86%
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	\$ 11,382.90	\$ 575,582.77	\$ 586,965.67	\$ 13,723.39	97.72%

ED

Project ID & Description	Employee	Activity	Date	Units/Hours	Billed Rate
14-2-0170 Katy Flewellen Road Segment 1	Jason Kaspar	Senior Engineer	10/5/2020	2.00	126.93
08 FC 309 Bidding and Construction Phase Services	Jason Kaspar	Senior Engineer	10/6/2020	2.00	126.93
	Jason Kaspar	Senior Engineer	10/7/2020	1.00	126.93
	Jason Kaspar	Senior Engineer	10/12/2020	1.00	126.93
	Jason Kaspar	Senior Engineer	10/13/2020	1.00	126.93
	Jason Kaspar	Senior Engineer	10/20/2020	2.00	126.93
	Jason Kaspar	Senior Engineer	10/26/2020	2.00	126.93
	Jason Kaspar	Senior Engineer	10/27/2020	1.00	126.93
	Jason Kaspar	Senior Engineer	11/9/2020	1.00	126.93
	Jason Kaspar	Senior Engineer	12/14/2020	2.00	126.93
	Jason Kaspar	Senior Engineer	1/5/2021	4.00	126.93
	Jason Kaspar	Senior Engineer	1/6/2021	4.00	126.93
	Jason Kaspar	Senior Engineer	1/8/2021	2.00	126.93
	Jason Kaspar	Senior Engineer	1/13/2021	1.00	126.93
	Jason Kaspar	Senior Engineer	1/15/2021	1.00	126.93
	Jason Kaspar	Senior Engineer	1/18/2021	1.00	126.93
	Jason Kaspar	Senior Engineer	1/26/2021	2.00	126.93
	Jason Kaspar	Senior Engineer	Total	30.00	

**Katy Flewellen Road
Progress Report No. 17**

Contractor: CivilCorp

Period of Performance: 9/28/2020 to 1/31/2021

Current Period Activities

1. Developed combined Project Manual with Bid Form, Index of Specifications and Geotechnical Reports
2. Coordinated ROW staking
3. Assisted with bid of project
4. Attended Pre-Bid Conference 10/12/20
5. Attended Pre-Construction Meeting 12/14/20
6. Provided final CAD files to contractor
7. Reviewed contractor submittals

Next Period Activities

1. Review contractor submittals
2. Assist with construction as needed

Deliverables This Period

1. Project Manual
2. CAD Files
3. Submittal Approvals

Deliverables Next Period

1. As Needed

Outstanding Issues

1. None