
August 4, 2021

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

PO 130976
DMS
REC 590809

Re: **Invoice No. 3501**
Project: Katy Flewellen Road
Project Number: 13316
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 22 in the amount of \$761.58 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: 8/4/2021
Period of Performance: 5/31/2021 7/25/2021
Total Contract Period: 10/1/2015 12/31/2021
Invoice No.: 3501

	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	\$ 16,508.44	\$ 761.58	\$ 14,532.11	\$ 15,293.69	\$ 1,214.75	92.64%
	Direct Expenses	\$ 2,296.00	\$ -	\$ 2,296.00	\$ 2,296.00	\$ -	100.00%
	CivilCorp (FC 110 - FC 309 + SA1 & SA2)	\$ 216,175.55	\$ 761.58	\$ 214,199.22	\$ 214,960.80	\$ 1,214.75	99.44%
	EPIC (Traffic)	\$ 87,411.50	\$ -	\$ 87,411.50	\$ 87,411.50	\$ -	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	\$ -	\$ 33,300.00	\$ 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	\$ 761.58	\$ 434,767.42	\$ 435,629.00	\$ 1,214.75	99.72%
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	\$ 761.58	\$ 598,712.73	\$ 599,474.31	\$ 1,214.75	99.80%

ED

**Katy Flewellen Road
Progress Report No. 22**

Contractor: CivilCorp

Period of Performance: 5/31/2021 to 07/25/2021

Current Period Activities

1. Coordinated RFIs
 - a. RFI 006 – AT&T Conflict
 - b. RFI 007 – Gas line Conflict
 - c. RFI 009 – Waterline Conflict
2. Reviewed Submittal No. 13 – F Shape Barrier and provided response

Next Period Activities

1. Review contractor submittals
2. Review and respond to RFIs
3. Assist with construction as needed

Deliverables This Period

1. Submittal Review
2. RFI responses

Deliverables Next Period

1. As Needed

Outstanding Issues

1. None

Project ID & Description	Employee	Activity	Date	Units/Hours	Billed Rate
14-2-0170 Katy Flewellen Road Segment 1	Jason Kaspar	Senior Engineer	6/4/2021	1.00	126.93
08 FC 309 Bidding and Construction Phase Services	Jason Kaspar	Senior Engineer	6/22/2021	1.00	126.93
	Jason Kaspar	Senior Engineer	6/24/2021	1.00	126.93
	Jason Kaspar	Senior Engineer	6/30/2021	1.00	126.93
	Jason Kaspar	Senior Engineer	7/1/2021	1.00	126.93
	Jason Kaspar	Senior Engineer	7/2/2021	1.00	126.93
	Jason Kaspar	Senior Engineer	Total	6.00	