



PO 130976
DMS
REC 610774

AGENDA

P.O. Box 1029
Fulshear, Texas 77441
Telephone: (832) 252-8100
E-Mail: jkaspar@civilcorp.us

January 13, 2022

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

Re:	Invoice No. 3549
Project:	Katy Flewellen Road
Project Number:	13316
P.O. Number:	130976
CivilCorp No.:	14-2-0170

Enclosed please find Billing No. 23 in the amount of \$5,199.67 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,

A handwritten signature in blue ink, appearing to read 'J. C. K.' with a stylized flourish at the end.

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: 1/13/2022
Period of Performance: 7/26/2021 12/31/2021
Total Contract Period: 10/1/2015 12/31/2022
Invoice No.: 3549

	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	\$ 35,459.36	\$ 5,199.67	\$ 15,293.69	\$ 20,493.36	\$ 14,966.00	57.79%
	Direct Expenses	\$ 2,296.00	\$ -	\$ 2,296.00	\$ 2,296.00	\$ -	100.00%
	CivilCorp (FC 110 - FC 309 + SA1 & SA2)	\$ 235,126.47	\$ 5,199.67	\$ 214,960.80	\$ 220,160.47	\$ 14,966.00	93.63%
	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		\$ 455,694.67	\$ 5,199.67	\$ 435,529.00	\$ 440,728.67	\$ 14,966.00	96.72%
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		\$ 619,639.98	\$ 5,199.67	\$ 599,474.31	\$ 604,673.98	\$ 14,966.00	97.58%

ED

Katy Flewellen Road Progress Report No. 23

Contractor: CivilCorp

Period of Performance: 07/26/2021 to 12/31/2021

Current Period Activities

1. Reviewed and incorporated new driveways along Katy Flewellen Road and Gaston Road. Submitted preliminary sheets 12/8/21. Received and reviewed comments 12/9/21. Submitted updated sheets 12/13/21. Received and reviewed comments 12/13/21. Submitted updated sheets 12/22/21.

Next Period Activities

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

Deliverables This Period

1. Revised Sheets 23, 26, 31, 32, 35, 35A, 39

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 Project Manager	12/1/2021	2.00	188.51
08 FC 309 Bidding and Construction Phase Services	Jason Kaspar	Senior Project Manager	12/2/2021	3.00	188.51
	Jason Kaspar	Senior Project Manager	12/3/2021	2.00	188.51
	Jason Kaspar	Senior Project Manager	12/7/2021	1.00	188.51
	Jason Kaspar	Senior Project Manager	12/8/2021	2.00	188.51
	Jason Kaspar	Senior Project Manager	12/13/2021	2.00	188.51
	Jason Kaspar	Senior Project Manager	12/20/2021	3.00	188.51
	Jason Kaspar	Senior Project Manager	12/22/2021	2.00	188.51
	Jason Kaspar	Senior Project Manager	Total	17.00	
14-2-0170 Katy Flewellen Road Segment 1	Vineela Golla	Engineer-in-Training (EIT)	12/1/2021	2.00	79.80
08 FC 309 Bidding and Construction Phase Services	Vineela Golla	Engineer-in-Training (EIT)	12/2/2021	9.00	79.80
	Vineela Golla	Engineer-in-Training (EIT)	12/8/2021	3.00	79.80
	Vineela Golla	Engineer-in-Training (EIT)	12/10/2021	2.00	79.80
	Vineela Golla	Engineer-in-Training (EIT)	12/17/2021	2.00	79.80
	Vineela Golla	Engineer-in-Training (EIT)	12/16/2021	3.00	79.80
	Vineela Golla	Engineer-in-Training (EIT)	12/20/2021	4.00	79.80
	Vineela Golla	Engineer-in-Training (EIT)	Total	25.00	