



PO 130976  
DMS  
REC 622293

AGENDA

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

---

March 16, 2022

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

**Re:** **Invoice No. 3573**  
Project: Katy Flewellen Road  
Project Number: 13316  
P.O. Number: 130976  
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 24 in the amount of \$2,262.12 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 Flewollen Road  
SCHEDULE OF VALUES**

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

Invoice Date: 3/16/2022  
Period of Performance: 1/1/2022 2/27/2022  
Total Contract Period: 10/1/2015 12/31/2022  
Invoice No.: 3573

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
<b>KATY FLEWELLEN RD</b>							
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	\$ 2,262.12	\$ 20,493.36	\$ 22,755.48	\$ 12,703.88	64.17%
	Direct Expenses	\$ 2,296.00	\$ -	\$ 2,296.00	\$ 2,296.00	\$ -	100.00%
	<b>CivilCorp (FC 110 - FC 309 + SA1 &amp; SA2)</b>	<b>\$ 235,126.47</b>	<b>\$ 2,262.12</b>	<b>\$ 220,160.47</b>	<b>\$ 222,422.59</b>	<b>\$ 12,703.88</b>	<b>94.60%</b>
	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%
<b>TOTAL KATY FLEWELLEN RD</b>		<b>\$ 455,694.67</b>	<b>\$ 2,262.12</b>	<b>\$ 440,728.67</b>	<b>\$ 442,990.79</b>	<b>\$ 12,703.88</b>	<b>97.21%</b>
<b>OUTFALL CHANNEL</b>							
	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%
<b>TOTAL OUTFALL CHANNEL</b>		<b>\$ 163,945.31</b>	<b>\$ -</b>	<b>\$ 163,945.31</b>	<b>\$ 163,945.31</b>	<b>\$ -</b>	<b>100.00%</b>
<b>TOTAL PROJECT</b>		<b>\$ 619,639.98</b>	<b>\$ 2,262.12</b>	<b>\$ 604,673.98</b>	<b>\$ 606,936.10</b>	<b>\$ 12,703.88</b>	<b>97.95%</b>

ED

**Katy Flewellen Road  
Progress Report No. 24**

Contractor: CivilCorp

Period of Performance: 01/01/2022 to 02/27/2022

---

**Current Period Activities**

1. Submittal 014 Concrete Mix Design – reviewed and approved 1/3/22
2. RFI 0010 – Atmos and Dow Pipeline – reviewed and approved use of cement stabilized sand in lieu of lime treated subgrade over pipeline 1/10/22
3. RFI 0011 – Driveway Blockout – reviewed and provided updated detail sheet 1/10/22
4. RFI 0012 – Driveway Details – reviewed and revised driveway details to provide max 6% slopes
5. RFI 0013 – Modified Inlets – reviewed and provided concurrence 2/8/22

**Next Period Activities**

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

**Deliverables This Period**

1. Revised Driveway Details

**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	1/3/2022	1.00	188.51
08 FC 309 Bidding and Construction Phase Services	Jason Kaspar	Senior Project Manager	1/10/2022	2.00	188.51
	Jason Kaspar	Senior Project Manager	2/8/2022	2.00	188.51
	Jason Kaspar	Senior Project Manager	2/9/2022	1.00	188.51
	Jason Kaspar	Senior Project Manager	2/23/2022	2.00	188.51
	Jason Kaspar	Senior Project Manager	2/24/2022	4.00	188.51
	<b>Jason Kaspar</b>	<b>Senior Project Manager</b>	<b>Total</b>		<b>12.00</b>