



PO 207699  
DMS  
REC 634416

P.O. Box 1029  
29255 FM 1093 Rd., #7A  
Fulshear, Texas 77441  
Telephone: (832) 252-8100  
E-Mail: JFuta@civilcorp.us

AGENDA

June 21, 2022

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

**Re:** Invoice No.3615  
Project: Wallis Street  
FBC PO Number: 207699  
FBC Project Number: 20305  
CivilCorp Number: 21-042-01

Enclosed please find Billing No. 3 in the amount of \$66,087.80 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,

Kazadi D. Futa, PE  
Senior Engineer

ED

## EXHIBIT A - FEE SCHEDULE

Contractor:  
P.O. Number:  
CivilCorp Project Number:

CIVILCORP, LLC  
20305  
21-042-01

Invoice Date:  
Period of Performance:  
Total Contract Period:  
Invoice No.:

6/21/2022  
04/25/2022-05/29/2022  
NTP-12/31/2025  
3615

TASK DESCRIPTION	-A-	-B-	-C-	D = (B+C)	E = (A-D)	F = (D / A)
	Budget	Amount This Invoice	Previously Billed	Invoiced to Date	Remaining Budget	Complete
<b>BASE SERVICES</b>						
PRELIMINARY ENGINEERING- (PROJECT MANAGEMENT)	\$ 35,330.00	\$ 2,757.50	\$ 5,857.50	\$ 8,615.00	\$ 26,715.00	24.38%
PRELIMINARY ENGINEERING- (DRAINAGE ANALYSIS)	\$ 89,676.00	\$ 2,600.00	\$ 5,750.00	\$ 8,350.00	\$ 81,326.00	9.31%
PRELIMINARY ENGINEERING-(DESIGN STUDIES)	\$ 80,869.00	\$ -	\$ -	\$ -	\$ 80,869.00	0.00%
PRELIMINARY ENGINEERING-(UTILITY COORDINATION)	\$ 22,460.00	\$ -	\$ -	\$ -	\$ 22,460.00	0.00%
FINAL DESIGN-(PROJECT MANAGEMENT)	\$ 30,560.00	\$ -	\$ -	\$ -	\$ 30,560.00	0.00%
FINAL DESIGN-(CONSTRUCTION PACKAGES -70%, 95%)	\$ 307,300.00	\$ -	\$ -	\$ -	\$ 307,300.00	0.00%
CONSTRUCTION PHASE SERVICES	\$ 30,210.00	\$ -	\$ -	\$ -	\$ 30,210.00	0.00%
EXPENSES	\$ 2,707.00	\$ -	\$ -	\$ -	\$ 2,707.00	0.00%
<b>SURVEY</b>						
Boundary Survey- (Existing ROW Mapping)	\$ 48,720.00	\$ 7,308.00	\$ 17,052.00	\$ 24,360.00	\$ 24,360.00	50.00%
Topo Survey-(Topographic Surveying)	\$ 58,210.00	\$ 11,642.00	\$ 20,373.50	\$ 32,015.50	\$ 26,194.50	55.00%
Topo Survey-(Subsurface Utility Engineering)	\$ 12,600.00	\$ 3,150.00	\$ 1,260.00	\$ 4,410.00	\$ 8,190.00	35.00%
Topo Survey-(Project Control for Construction)	\$ 6,580.00	\$ -	\$ -	\$ -	\$ 6,580.00	0.00%
Boundary Survey- (Add'l Services;Parce; Surveys)	\$ 75,000.00	\$ -	\$ -	\$ -	\$ 75,000.00	0.00%
<b>Geotech</b>						
Materials Testing- (Geotechnical)	\$ 39,673.50	\$ -	\$ 38,553.50	\$ 38,553.50	\$ 1,120.00	97.18%
<b>Traffic</b>						
Preliminary Engineering- (Traffic Analysis)	\$ 25,876.00	\$ 2,836.80	\$ 7,341.60	\$ 10,178.40	\$ 15,697.60	39.34%
Final Design-(Traffic Plans)	\$ 65,536.00	\$ -	\$ -	\$ -	\$ 65,536.00	0.00%
Preliminary Engineering- (Roundabout Eval. & Conceptual Layout)	\$ 39,324.00	\$ 20,292.00	\$ 3,575.60	\$ 23,867.60	\$ 15,456.40	60.69%
<b>ADDITIONAL SERVICES</b>						
<b>CivilCorp</b>						
PRELIMINARY ENGINEERING-( DRAINAGE ANALYSIS)	\$ 75,144.00					
FINAL DESIGN- (DRAINAGE PLANS)	\$ 43,792.00					
<b>SURVEY</b>						
BoundarySurvey (ExistingROWMapping)	\$ 34,560.00	\$ 5,184.00	\$ 12,096.00	\$ 17,280.00	\$ 17,280.00	50.00%
TopoSurvey (TopographicSurveying)	\$ 41,650.00	\$ 8,330.00	\$ 14,577.50	\$ 22,907.50	\$ 18,742.50	55.00%
TopoSurvey (SubsurfaceUtilityEngineering)	\$ 7,950.00	\$ 1,987.50	\$ 795.00	\$ 2,782.50	\$ 5,167.50	35.00%
TopoSurvey (ProjectControlforConstruction)	\$ 5,310.00	\$ -	\$ -	\$ -	\$ 5,310.00	0.00%
<b>Geotech</b>						
MaterialsTesting (Geotechnical)	\$ 10,713.00					
<b>Traffic</b>						
Final Design (Illumination)	\$ 30,132.00					
<b>TOTAL INVOICE</b>	<b>\$ 1,219,882.50</b>	<b>\$ 66,087.80</b>	<b>\$ 127,232.20</b>	<b>\$ 193,320.00</b>	<b>\$ 1,026,562.50</b>	

**Wallis Street  
Progress Report No. 3**

Contractor: CivilCorp

Period of Performance: 4/25/2022 to 5/29/2022

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**Current Period Activities**

1. Continued review of drainage existing data
2. Continued Topographic survey and ROW boundaries
3. Continued Traffic existing condition findings and begin proposed analysis
4. Begin Roundabout evaluation
5. Coordinated project activities with Team

**Next Period Activities**

1. Continue coordination of project activities with the Team
2. Continue Topographic survey
3. Continue ROW and Boundary
4. Complete existing hydrology and hydraulics
5. Continue Roundabout evaluation
6. Begin Utility coordination
7. Begin alignment reviewing alignment options

**Deliverables This Period**

None

**Outstanding Issues**

None