



PO 130976
DMS
REC 640756

AGENDA

P.O. Box 1029
Fulshear, Texas 77441
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August 17, 2022

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

Re: **Invoice No. 3640**
Project: Katy Flewellen Road
Project Number: 13316
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 26 in the amount of \$942.55 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: 8/17/2022
Period of Performance: 4/25/2022 7/31/2022
Total Contract Period: 10/1/2015 12/31/2022
Invoice No.: 3640

	Activity Description	-A- Budget	-B- Amount in 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	\$ 942.55	\$ 25,771.64	\$ 26,714.19	\$ 8,745.17	75.34%
	Direct Expenses	\$ 2,296.00	\$ -	\$ 2,296.00	\$ 2,296.00	\$ -	100.00%
	CivilCorp (FC 110 - FC 309 + SA1 & SA2)	\$ 235,126.47	\$ 942.55	\$ 225,438.75	\$ 226,381.30	\$ 8,745.17	96.28%
	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	\$ 942.55	\$ 446,006.95	\$ 446,949.50	\$ 8,745.17	98.08%
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	\$ 942.55	\$ 609,952.26	\$ 610,894.81	\$ 8,745.17	98.59%

ED

Katy Flewellen Road
Progress Report No. 26

Contractor: CivilCorp

Period of Performance: 04/25/2022 to 07/31/2022

Current Period Activities

1. RFI 0018 – CNP Pole/Driveway – coordinated and provided information regarding driveway in relation to CenterPoint power pole.
2. RFI 0019 – Dow Pipeline/Signal Poles – coordinated with Traffic to provide information regarding signal pole foundation in relation to Dow Pipeline.

Next Period Activities

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

Deliverables This Period

1. None

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	5/12/2022	2.00	188.51
08 FC 309 Bidding and Construction Phase Services	Jason Kaspar	Senior Project Manager	5/11/2022	2.00	188.51
	Jason Kaspar	Senior Project Manager	6/20/2022	1.00	188.51
	Jason Kaspar	Senior Project Manager	Total	5.00	