



PO 207699
DMS
REC 650057

AGENDA

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

November 01, 2022

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

Re: Invoice No.3673
Project: Wallis Street
FBC PO Number: 207699
FBC Project Number: 20305
CivilCorp Number: 21-042-01

Enclosed please find Billing No.7 in the amount of \$111,535.47 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,

Thomas C. Kuykendall, Jr., PE
Vice President

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.:

11/1/2022
09/01/2022-09/25/2022
NTP-12/31/2025
3673

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
PRELIMINARY ENGINEERING- (PROJECT MANAGEMENT)	\$ 35,330.00	\$ -	\$ 23,174.50	\$ 23,174.50	\$ 12,155.50	65.59%
PRELIMINARY ENGINEERING- (DRAINAGE ANALYSIS)	\$ 89,676.00	\$ 38,260.00	\$ 15,550.00	\$ 53,810.00	\$ 35,866.00	60.00%
PRELIMINARY ENGINEERING- (DESIGN STUDIES)	\$ 80,869.00	\$ 14,158.00	\$ 34,365.00	\$ 48,523.00	\$ 32,346.00	60.00%
PRELIMINARY ENGINEERING- (UTILITY COORDINATION)	\$ 22,460.00	\$ 4,097.00	\$ 9,379.00	\$ 13,476.00	\$ 8,984.00	60.00%
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%
SURVEY						
Boundary Survey- (Existing ROW Mapping)	\$ 48,720.00	\$ 2,436.00	\$ 41,412.00	\$ 43,848.00	\$ 4,872.00	90.00%
Topo Survey- (Topographic Surveying)	\$ 58,210.00	\$ 518.07	\$ 54,778.50	\$ 55,296.57	\$ 2,913.43	94.99%
Topo Survey- (Subsurface Utility Engineering)	\$ 12,600.00	\$ 630.00	\$ 10,710.00	\$ 11,340.00	\$ 1,260.00	90.00%
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%
Geotech						
Materials Testing- (Geotechnical)	\$ 39,673.50	\$ -	\$ 39,673.50	\$ 39,673.50	\$ -	100.00%
Traffic						
Preliminary Engineering- (Traffic Analysis)	\$ 25,876.00	\$ 829.20	\$ 14,521.20	\$ 15,350.40	\$ 10,525.60	59.32%
Final Design- (Traffic Plans)	\$ 65,536.00	\$ -	\$ -	\$ -	\$ 65,536.00	0.00%
Preliminary Engineering- (Roundabout Eval. & Conceptual Layout)	\$ 39,324.00	\$ 1,312.80	\$ 31,092.80	\$ 32,405.60	\$ 6,918.40	82.41%
ADDITIONAL SERVICES						
CivilCorp						
PRELIMINARY ENGINEERING- (DRAINAGE ANALYSIS)	\$ 75,144.00	\$ 45,086.40	\$ -	\$ 45,086.40	\$ 30,057.60	60.00%
FINAL DESIGN- (DRAINAGE PLANS)	\$ 43,792.00	\$ -	\$ -	\$ -	\$ 43,792.00	0.00%
SURVEY						
Boundary Survey (Existing ROW Mapping)	\$ 34,560.00	\$ 1,728.00	\$ 29,376.00	\$ 31,104.00	\$ 3,456.00	90.00%
Topo Survey (Topographic Surveying)	\$ 41,650.00	\$ 2,082.50	\$ 35,402.50	\$ 37,485.00	\$ 4,165.00	90.00%
Topo Survey (Subsurface Utility Engineering)	\$ 7,950.00	\$ 397.50	\$ 6,757.50	\$ 7,155.00	\$ 795.00	90.00%
Topo Survey (Project Control for Construction)	\$ 5,310.00	\$ -	\$ -	\$ -	\$ 5,310.00	0.00%
Geotech						
Materials Testing (Geotechnical)	\$ 10,713.00	\$ -	\$ -	\$ -	\$ 10,713.00	0.00%
Traffic						
Final Design (Illumination)	\$ 30,132.00	\$ -	\$ -	\$ -	\$ 30,132.00	0.00%
TOTAL INVOICE						
	\$ 1,219,882.50	\$ 111,535.47	\$ 346,192.50	\$ 457,727.97	\$ 762,154.53	

ED

**Wallis Street
Progress Report No. 7**

Contractor: CivilCorp

Period of Performance: 9/01/2022 to 9/25/2022

Current Period Activities

1. Continued analysis of hydrology and hydraulics
2. Finalized Topographic survey and ROW boundaries
3. Reviewed intersections and alignment options
4. Presented alignment options to City and SPI
5. Continued utility coordination
6. Coordinated project activities with Team

Next Period Activities

1. Continue coordination of project activities with the Team
2. Finalize ROW and Boundary
3. Continue proposed drainage analysis
4. Continue working on PER
5. Continue Utility coordination

Deliverables This Period

None

Outstanding Issues

None