



PO 130976
Rec 336784
11/17/15

afp

2825 Wilcrest Dr., Suite 460
Houston, Texas 77042
Telephone: (832) 252-8100
E-Mail: tkuykendall@civilcorp.us

November 10, 2015

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

Re: Invoice No. 2774
Project: Katy Flewellen Road
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 1 in the amount of \$2,219.12 for your consideration and processing. The following items are attached:

OK, JSS
11/17/15

- 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

**Katy Flewellen Road
SCHEDULE OF VALUES**

Contractor:	CIVILCORP, LLC	Invoice Date:	11/10/2015
P.O. Number:	130976	Period of Performance:	10/01/15 to 10/31/2015
CivilCorp Project Number:	14-2-0170	Total Contract Period:	10/1/2015 to 10/31/2017
		Invoice No.:	2774

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	\$ 2,219.12	-	\$ 2,219.12	\$ 5,177.96	30.00%
FC 120 Environmental Studies	\$ 19,323.90	-	-	-	\$ 19,323.90	0.00%
FC 130 Right of Way Data	\$ 10,972.85	-	-	-	\$ 10,972.85	0.00%
FC 160 Roadway Design	\$ 50,601.02	-	-	-	\$ 50,601.02	0.00%
FC 161 Drainage Design	\$ 58,663.29	-	-	-	\$ 58,663.29	0.00%
FC 163 Miscellaneous Roadway Design	\$ 19,818.83	-	-	-	\$ 19,818.83	0.00%
FC 164 Project Management	\$ 13,849.50	-	-	-	\$ 13,849.50	0.00%
FC 309 Bidding and Construction Phase Services	\$ 20,665.94	-	-	-	\$ 20,665.94	0.00%
Direct Expenses	\$ 2,296.00	-	-	-	\$ 2,296.00	0.00%
CivilCorp (FC 110 - FC 309)	\$ 203,588.41	\$ 2,219.12	-	\$ 2,219.12	\$ 201,369.29	1.09%
EPIC (Traffic)	\$ 85,754.00	-	-	-	\$ 85,754.00	0.00%
Amani (Surveying)	\$ 41,133.00	-	-	-	\$ 41,133.00	0.00%
Amani (ROW)	\$ 30,800.00	-	-	-	\$ 30,800.00	0.00%
Geotech (Geotechnical)	\$ 9,991.70	-	-	-	\$ 9,991.70	0.00%
TOTAL KATY FLEWELLEN RD	\$ 371,267.11	\$ 2,219.12	-	\$ 2,219.12	\$ 369,047.99	0.60%
OUTFALL CHANNEL						
CivilCorp (Outfall Channel)	\$ 74,914.31	-	-	-	\$ 74,914.31	0.00%
Amani (Channel Surveying)	\$ 28,785.00	-	-	-	\$ 28,785.00	0.00%
Amani (Channel Easements)	\$ 50,600.00	-	-	-	\$ 50,600.00	0.00%
Geotech (Channel Geotechnical)	\$ 9,646.00	-	-	-	\$ 9,646.00	0.00%
TOTAL OUTFALL CHANNEL	\$ 163,945.31	-	-	-	\$ 163,945.31	0.00%
TOTAL PROJECT	\$ 535,212.42	\$ 2,219.12	-	\$ 2,219.12	\$ 532,993.30	0.41%

Katy Flewellen Road Progress Report No. 1

Contractor: CivilCorp

Period of Performance: 10/01/2015 to 10/31/2015

Current Month Activities

1. Obtained and reviewed existing data.
2. Began developing project design criteria.
3. Held kickoff meeting 10/15/15.

Next Month Activities

1. Begin preliminary design.

Deliverables This Month

1. None.

Deliverables Next Month

1. None.

Outstanding Issues

1. Coordinate with adjacent designers and pipeline companies for Katy Flewellen/Gaston Road intersection design

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, November 11, 2015 8:58 AM
To: Peterson, Jillian
Subject: Katy Flewellen Invoice 1
Attachments: 01_Invoice Package_Katy Flewellen_CivilCorp_151031.pdf

Jillian,

Attached is CivilCorp's invoice 1 for Katy Flewellen. I have looked it over and it looks good. Let me know if you have any questions.

Thank you,

Elise Dillow, EIT
Schaumburg & Polk, Inc
(281) 920-0487 office