



PO 130976
Rec 340239
12/14/15

afp

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

December 10, 2015

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

Re: Invoice No. 2783
Project: Katy Flewellen Road
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 2 in the amount of \$49,731.69 for your consideration and processing. The following items are attached:

OK, JSS
12/14/15

- 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
 P.O. Number: 130976
 CivilCorp Project Number: 14-2-0170

Invoice Date: 12/10/2015
 Period of Performance: 11/01/15 to 11/30/2015
 Total Contract Period: 10/1/2015 to 10/31/2017
 Invoice No.: 2783

| Activity Description | -A- Budget | -B- Amount Invs 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 | \$ 739.71 | \$ 2,219.12 | \$ 2,958.83 | \$ 4,438.25 | 40.00% |
| 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 | \$ 692.48 | \$ - | \$ 692.48 | \$ 13,157.02 | 5.00% |
| 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 | \$ 1,432.19 | \$ 2,219.12 | \$ 3,651.31 | \$ 199,937.10 | 1.79% |
| EPIC (Traffic) | \$ 85,754.00 | \$ - | \$ - | \$ - | \$ 85,754.00 | 0.00% |
| Amani (Surveying) | \$ 38,700.00 | \$ 23,220.00 | \$ - | \$ 23,220.00 | \$ 15,480.00 | 60.00% |
| Amani (ROW) | \$ 30,800.00 | \$ 3,080.00 | \$ - | \$ 3,080.00 | \$ 27,720.00 | 10.00% |
| Amani (Direct Expenses) | \$ 2,433.00 | \$ 608.25 | \$ - | \$ 608.25 | \$ 1,824.75 | 25.00% |
| Geotech (Geotechnical) | \$ 9,991.70 | \$ - | \$ - | \$ - | \$ 9,991.70 | 0.00% |
| TOTAL KATY FLEWELLEN RD | \$ 371,267.11 | \$ 28,340.44 | \$ 2,219.12 | \$ 30,559.56 | \$ 340,707.55 | 8.23% |
| OUTFALL CHANNEL | | | | | | |
| CivilCorp (Outfall Channel) | \$ 74,914.31 | \$ - | \$ - | \$ - | \$ 74,914.31 | 0.00% |
| Amani (Channel Surveying) | \$ 26,100.00 | \$ 15,660.00 | \$ - | \$ 15,660.00 | \$ 10,440.00 | 60.00% |
| Amani (Channel Easements) | \$ 50,600.00 | \$ 5,060.00 | \$ - | \$ 5,060.00 | \$ 45,540.00 | 10.00% |
| Amani (Direct Expenses) | \$ 2,685.00 | \$ 671.25 | \$ - | \$ 671.25 | \$ 2,013.75 | 25.00% |
| Geotech (Channel Geotechnical) | \$ 9,646.00 | \$ - | \$ - | \$ - | \$ 9,646.00 | 0.00% |
| TOTAL OUTFALL CHANNEL | \$ 163,945.31 | \$ 21,391.25 | \$ - | \$ 21,391.25 | \$ 142,554.06 | 13.05% |
| TOTAL PROJECT | \$ 535,212.42 | \$ 49,731.69 | \$ 2,219.12 | \$ 51,950.81 | \$ 483,261.61 | 9.71% |

Katy Flewellen Road Progress Report No. 2

Contractor: CivilCorp

Period of Performance: 11/01/2015 to 11/30/2015

Current Month Activities

1. Began topographic survey of Katy Flewellen Rd and Offsite Drainage Channel.
2. Began Right of Way abstracting.
3. Completed geotechnical investigation field work.
4. Developed Katy Flewellen/Gaston Rd intersection design options.

Next Month Activities

1. Complete topographic survey
2. Complete Right of Way abstracting
3. Develop preliminary geotechnical recommendations
4. Begin preliminary engineering 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: Thursday, December 10, 2015 3:20 PM
To: Peterson, Jillian
Subject: Invoice 2 for Katy Flewellen
Attachments: 02_Invoice Package_Katy Flewellen_CivilCorp_151130.pdf

Jillian,

Here is CivilCorp's invoice 2 for Katy Flewellen. I have looked it over and everything looks good. Please let me know if you have any questions.

Thank you,

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