



PO 130976
Rec 347172
2/10/16

KJP

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

February 8, 2016

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

Re: Invoice No. 2805
Project: Katy Flewellen Road
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 4 in the amount of \$49,830.00 for your consideration and processing. The following items are attached:

OK, JSS
02/10/16

- 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:	2/8/2016
P.O. Number:	130976	Period of Performance:	01/01/16 to 1/31/2016
CivilCorp Project Number:	14-2-0170	Total Contract Period:	10/1/2015 to 10/31/2017
		Invoice No.:	2805

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	\$ 7,397.08	\$ 1,109.57	\$ 4,438.24	\$ 5,547.81	\$ 1,849.27	75.00%
FC 120	\$ 19,323.90	\$ -	\$ -	\$ -	\$ 19,323.90	0.00%
FC 130	\$ 10,972.85	\$ 548.64	\$ 1,097.29	\$ 1,645.93	\$ 9,326.92	15.00%
FC 160	\$ 50,601.02	\$ 2,530.05	\$ 5,060.10	\$ 7,590.15	\$ 43,010.87	15.00%
FC 161	\$ 58,663.29	\$ -	\$ -	\$ -	\$ 58,663.29	0.00%
FC 163	\$ 19,818.83	\$ 990.94	\$ 1,981.88	\$ 2,972.82	\$ 16,846.01	15.00%
FC 164	\$ 13,849.50	\$ 692.48	\$ 1,384.95	\$ 2,077.43	\$ 11,772.07	15.00%
FC 309	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
Direct Expenses	\$ 2,296.00	\$ 114.80	\$ -	\$ 114.80	\$ 2,181.20	5.00%
CivilCorp (FC 110 - FC 309)	\$ 203,588.41	\$ 5,986.48	\$ 13,962.46	\$ 19,948.94	\$ 183,639.47	9.80%
EPIC (Traffic)	\$ 85,754.00	\$ -	\$ -	\$ -	\$ 85,754.00	0.00%
Amani (Surveying)	\$ 38,700.00	\$ -	\$ 34,830.00	\$ 34,830.00	\$ 3,870.00	90.00%
Amani (ROW)	\$ 30,800.00	\$ 9,240.00	\$ 6,160.00	\$ 15,400.00	\$ 15,400.00	50.00%
Amani (Direct Expenses)	\$ 2,433.00	\$ 364.95	\$ 1,824.75	\$ 2,189.70	\$ 243.30	90.00%
Geotech (Geotechnical)	\$ 9,991.70	\$ 9,492.12	\$ -	\$ 9,492.12	\$ 499.58	95.00%
TOTAL KATY FLEWELLEN RD	\$ 371,267.11	\$ 25,083.55	\$ 56,777.21	\$ 81,860.76	\$ 289,406.35	22.05%
OUTFALL CHANNEL						
CivilCorp (Outfall Channel)	\$ 74,914.31	\$ -	\$ -	\$ -	\$ 74,914.31	0.00%
Amani (Channel Surveying)	\$ 26,100.00	\$ -	\$ 23,490.00	\$ 23,490.00	\$ 2,610.00	90.00%
Amani (Channel Easements)	\$ 50,600.00	\$ 15,180.00	\$ 10,120.00	\$ 25,300.00	\$ 25,300.00	50.00%
Amani (Direct Expenses)	\$ 2,685.00	\$ 402.75	\$ 2,013.75	\$ 2,416.50	\$ 268.50	90.00%
Geotech (Channel Geotechnical)	\$ 9,646.00	\$ 9,163.70	\$ -	\$ 9,163.70	\$ 482.30	95.00%
TOTAL OUTFALL CHANNEL	\$ 163,945.31	\$ 24,746.45	\$ 35,623.75	\$ 60,370.20	\$ 103,575.11	36.82%
TOTAL PROJECT	\$ 535,212.42	\$ 49,830.00	\$ 92,400.96	\$ 142,230.96	\$ 392,981.46	26.57%

Katy Flewellen Road Progress Report No. 4

Contractor: CivilCorp

Period of Performance: 01/01/2016 to 01/31/2016

Current Month Activities

1. Continued Right of Way abstracting.
2. Conducted field review of topographic survey and provided comments.
3. Completed preliminary geotechnical recommendations for Katy Flewellen Road and Drainage Channel Improvements.
4. Developed layout and met with County to discuss design options at cell tower.
5. Developed layout and met with County and Southcross Pipeline to discuss impacts to pipeline

Next Month Activities

1. Continue Right of Way abstracting
2. Develop and coordinate design option for future dual left turns on Katy Flewellen at Gaston Road.
3. Coordinate with Southcross Pipeline to verify pipeline easement location.
4. Continue preliminary engineering design.

Deliverables This Month

1. None.

Deliverables Next Month

1. None.

Outstanding Issues

1. Southcross Pipeline easement.

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, February 08, 2016 2:25 PM
To: Peterson, Jillian
Subject: Katy Flewellen Invoice
Attachments: 04_Invoice Package_Katy Flewellen_CivilCorp_160131.pdf

Hi Jillian,

Here is CivilCorp's invoice for Katy Flewellen Rd. I have looked it over and everything looks good. If you have any questions, please let me know.

Thank you,

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