



PO 130976
Rec 36321
6/17/16

awp

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

June 15, 2016

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

Re: Invoice No. 2833
Project: Katy Flewellen Road
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 5 in the amount of \$51,729.06 for your consideration and processing. The following items are attached:

OK, JSS
06/17/16

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

Invoice Date: 5/11/2016
Period of Performance: 02/01/16 to 5/31/2016
Total Contract Period: 10/1/2015 to 10/31/2017
Invoice No.: 2833

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	\$ -	\$ 5,547.81	\$ 5,547.81	\$ 1,849.27	75.00%
FC 120 Environmental Studies	\$ 19,323.90	\$ 1,932.39	-	\$ 1,932.39	\$ 17,391.51	10.00%
FC 130 Right of Way Data	\$ 10,972.85	\$ 1,645.93	\$ 1,645.93	\$ 3,291.86	\$ 7,680.99	30.00%
FC 160 Roadway Design	\$ 50,601.02	\$ 7,590.16	\$ 7,590.15	\$ 15,180.31	\$ 35,420.71	30.00%
FC 161 Drainage Design	\$ 58,663.29	\$ 11,732.66	-	\$ 11,732.66	\$ 46,930.63	20.00%
FC 163 Miscellaneous Roadway Design	\$ 19,818.83	\$ 2,972.83	\$ 2,972.82	\$ 5,945.65	\$ 13,873.18	30.00%
FC 164 Project Management	\$ 13,849.50	\$ 2,077.43	\$ 2,077.42	\$ 4,154.85	\$ 9,694.65	30.00%
FC 309 Bidding and Construction Phase Services	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
Direct Expenses	\$ 2,296.00	\$ 114.80	\$ 114.80	\$ 229.60	\$ 2,066.40	10.00%
	\$ 203,588.41	\$ 28,066.20	\$ 19,948.93	\$ 48,015.13	\$ 155,573.28	23.58%
CivilCorp (FC 110 - FC 309)	\$ 85,754.00	\$ -	\$ -	\$ -	\$ 85,754.00	0.00%
EPIC (Traffic)	\$ 38,700.00	\$ 3,870.00	\$ 3,830.00	\$ 38,700.00	\$ -	100.00%
Amani (Surveying)	\$ 30,800.00	\$ 2,200.00	\$ 15,400.00	\$ 17,600.00	\$ 13,200.00	57.14%
Amani (ROW)	\$ 2,433.00	\$ -	\$ 2,189.70	\$ 2,189.70	\$ 243.30	90.00%
Amani (Direct Expenses)	\$ 9,991.70	\$ -	\$ 9,492.11	\$ 9,492.11	\$ 499.59	95.00%
Geotech (Geotechnical)	\$ 371,267.11	\$ 34,136.20	\$ 81,860.74	\$ 115,996.94	\$ 255,270.17	31.24%
TOTAL KATY FLEWELLEN RD						
OUTFALL CHANNEL						
CivilCorp (Outfall Channel)	\$ 74,914.31	\$ 14,982.86	\$ -	\$ 14,982.86	\$ 59,931.45	20.00%
Amani (Channel Surveying)	\$ 26,100.00	\$ 2,610.00	\$ 23,490.00	\$ 26,100.00	\$ -	100.00%
Amani (Channel Easements)	\$ 50,600.00	\$ -	\$ 25,300.00	\$ 25,300.00	\$ 25,300.00	50.00%
Amani (Direct Expenses)	\$ 2,685.00	\$ -	\$ 2,416.50	\$ 2,416.50	\$ 268.50	90.00%
Geotech (Channel Geotechnical)	\$ 9,646.00	\$ -	\$ 9,163.70	\$ 9,163.70	\$ 482.30	95.00%
	\$ 163,945.31	\$ 17,592.86	\$ 60,370.20	\$ 77,963.06	\$ 85,982.25	47.55%
TOTAL OUTFALL CHANNEL						
TOTAL PROJECT						
	\$ 535,212.42	\$ 51,729.06	\$ 142,230.94	\$ 193,960.00	\$ 341,252.42	36.24%

**Katy Flewellen Road
Progress Report No. 5**

Contractor: CivilCorp

Period of Performance: 02/01/2016 to 05/31/2016

Current Month Activities

1. Continued Right of Way abstracting.
2. Completed topographic survey.
3. Developed and coordinated design options for Katy Flewellen Rd / Gaston Rd intersection. Received concurrence from FBC on 3/30/16.
4. Began preliminary drainage impact analysis along Katy Flewellen Rd and Outfall Channel.
5. Met with Fort Bend County Drainage District on 3/31/16 to discuss preliminary drainage approach.

Next Month Activities

1. Continue Right of Way abstracting
2. Continue preliminary engineering design.

Deliverables This Month

1. None.

Deliverables Next Month

1. None.

Outstanding Issues

1. Dow Pipeline – Determine depth requirements at Outfall Channel

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Wednesday, June 15, 2016 4:50 PM
To: Peterson, Jillian
Cc: Hieu Nguyen
Subject: Katy Flewellen Invoice 5
Attachments: 05_Invoice Package_Katy Flewellen_CivilCorp_160531.pdf

Jillian,

Here is CivilCorp's invoice for Katy Flewellen. I have looked the invoice 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