



PO 130976
Rec 383246
11/28/14

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

AKP

November 18, 2016

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

Re: Invoice No. 2894
Project: Katy Flewellen Road
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 6 in the amount of \$90,740.67 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

Katy Flewellen Road SCHEDULE OF VALUES

Contractor:
P.O. Number:
CivilCorp Project Number:

CIVILCORP, LLC
130976
14-2-0170

Invoice Date:
Period of Performance:
Total Contract Period:
Invoice No.:

11/16/2016
06/01/16 to 10/31/2016
10/1/2015 to 10/31/2017
2894

	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	\$ 1,109.56	\$ 5,547.81	\$ 6,657.37	\$ 739.71	90.00%
FC 120	Environmental Studies	\$ 19,323.90	\$ 3,864.78	\$ 1,932.39	\$ 5,797.17	\$ 13,526.73	30.00%
FC 130	Right of Way Data	\$ 10,972.85	\$ 2,194.57	\$ 3,291.86	\$ 5,486.43	\$ 5,486.42	50.00%
FC 160	Roadway Design	\$ 50,601.02	\$ 10,120.20	\$ 15,180.31	\$ 25,300.51	\$ 25,300.51	50.00%
FC 161	Drainage Design	\$ 58,663.29	\$ 17,598.99	\$ 11,732.66	\$ 29,331.65	\$ 29,331.64	50.00%
FC 163	Miscellaneous Roadway Design	\$ 19,818.83	\$ 3,963.77	\$ 5,945.65	\$ 9,909.42	\$ 9,909.41	50.00%
FC 164	Project Management	\$ 13,849.50	\$ 2,769.90	\$ 4,154.85	\$ 6,924.75	\$ 6,924.75	50.00%
FC 309	Bidding and Construction Phase Services	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
	Direct Expenses	\$ 2,296.00	\$ 918.40	\$ 229.60	\$ 1,148.00	\$ 1,148.00	50.00%
	CivilCorp (FC 110 - FC 309)	\$ 203,588.41	\$ 42,540.17	\$ 48,015.13	\$ 90,555.30	\$ 113,033.11	44.48%
	EPIC (Traffic)	\$ 85,754.00	\$ 25,726.20	\$ -	\$ 25,726.20	\$ 60,027.80	30.00%
	Amani (Surveying)	\$ 38,700.00	\$ -	\$ 38,700.00	\$ 38,700.00	\$ -	100.00%
	Amani (ROW)	\$ 30,800.00	\$ -	\$ 17,600.00	\$ 17,600.00	\$ 13,200.00	57.14%
	Amani (Direct Expenses)	\$ 2,433.00	\$ -	\$ 2,189.70	\$ 2,189.70	\$ 243.30	90.00%
	Geotech (Geotechnical)	\$ 9,991.70	\$ -	\$ 9,492.11	\$ 9,492.11	\$ 499.59	95.00%
TOTAL KATY FLEWELLEN RD		\$ 371,267.11	\$ 68,266.37	\$ 115,996.94	\$ 184,263.31	\$ 187,003.80	49.63%
OUTFALL CHANNEL							
	CivilCorp (Outfall Channel)	\$ 74,914.31	\$ 22,474.30	\$ 14,982.86	\$ 37,457.16	\$ 37,457.15	50.00%
	Amani (Channel Surveying)	\$ 26,100.00	\$ -	\$ 26,100.00	\$ 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%
TOTAL OUTFALL CHANNEL		\$ 163,945.31	\$ 22,474.30	\$ 77,963.06	\$ 100,437.36	\$ 63,507.95	61.26%
TOTAL PROJECT		\$ 535,212.42	\$ 90,740.67	\$ 193,960.00	\$ 284,700.67	\$ 250,511.75	53.19%

OK JFS
11/28/16

Katy Flewellen Road Progress Report No. 6

Contractor: CivilCorp

Period of Performance: 06/01/2016 to 10/31/2016

Current Period Activities

1. Coordinated with SPI on pipeline conflicts along Outfall Channel and at Katy Flewellen Rd/Gaston Rd intersection. Developed exhibits, reviewed pipeline requirements and pipeline probed depths.
2. Attended coordination meeting with SPI and Cobb Fendley on 7/8/16.
3. Attended coordination meeting with SPI and Fort Bend County to discuss Preliminary Engineering Report on 9/9/16.
4. Developed and submitted Preliminary Engineering Report on 10/10/16.
5. Performed traffic data collection.
6. Performed preliminary signal warrant analysis.
7. Began developing final design plans.

Next Period Activities

1. Continue Right of Way abstracting
2. Continue developing final design

Deliverables This Period

1. Preliminary Engineering Report

Deliverables Next Period

1. Signal Warrant Study – Draft Report
2. 80% Plans Submittal

Outstanding Issues

1. CenterPoint Energy – Determine location of proposed power line easement (adjacent to outfall channel south ROW or at Willow Lane)

Peterson, Jillian

From: Elise Dillow <edillow@spi-eng.com>
Sent: Monday, November 21, 2016 12:08 PM
To: Peterson, Jillian
Subject: Katy Flewellen Invoice 6
Attachments: 06_Invoice Package_Katy Flewellen_CivilCorp_161031.pdf

Jillian,

Attached is CivilCorp's invoice for Katy Flewellen Rd. 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