



PO 130976
Rec 389950

ayp

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

December 02, 2016

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

Re: Invoice No. 2896
Project: Katy Flewellen Road
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 7 in the amount of \$53,125.46 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

OK, JSB
01/24/17

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

CIVILCORP, LLC
130976
14-2-0170

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

12/2/2016
11/1/2016
10/1/2015
2896

11/30/2016
10/31/2017

	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	\$ -	\$ 6,657.37	\$ 6,657.37	\$ 739.71	90.00%
FC 120	Environmental Studies	\$ 19,323.90	\$ -	\$ 5,797.17	\$ 5,797.17	\$ 13,526.73	30.00%
FC 130	Right of Way Data	\$ 10,972.85	\$ 1,097.28	\$ 5,486.43	\$ 6,583.71	\$ 4,389.14	60.00%
FC 160	Roadway Design	\$ 50,601.02	\$ 5,060.10	\$ 25,300.51	\$ 30,360.61	\$ 20,240.41	60.00%
FC 161	Drainage Design	\$ 58,663.29	\$ 5,866.32	\$ 29,331.65	\$ 35,197.97	\$ 23,465.32	60.00%
FC 163	Miscellaneous Roadway Design	\$ 19,818.83	\$ 1,981.88	\$ 9,909.42	\$ 11,891.30	\$ 7,927.53	60.00%
FC 164	Project Management	\$ 13,849.50	\$ 1,384.95	\$ 6,924.76	\$ 8,309.71	\$ 5,539.79	60.00%
FC 309	Bidding and Construction Phase Services	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
	Direct Expenses	\$ 2,296.00	\$ 229.60	\$ 1,148.00	\$ 1,377.60	\$ 918.40	60.00%
	CivilCorp (FC 110 - FC 309)	\$ 203,588.41	\$ 15,620.13	\$ 90,555.31	\$ 106,175.44	\$ 97,412.97	52.15%
	EPIC (Traffic)	\$ 85,754.00	\$ 30,013.90	\$ 25,726.20	\$ 55,740.10	\$ 30,013.90	65.00%
	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	\$ -	\$ 9,492.12	\$ 9,492.12	\$ 499.58	95.00%
TOTAL KATY FLEWELLEN RD		\$ 371,267.11	\$ 45,634.03	\$ 184,263.33	\$ 229,897.36	\$ 141,369.75	61.92%
OUTFALL CHANNEL							
	CivilCorp (Outfall Channel)	\$ 74,914.31	\$ 7,491.43	\$ 37,457.16	\$ 44,948.59	\$ 29,965.72	60.00%
	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	\$ 7,491.43	\$ 100,437.36	\$ 107,928.79	\$ 56,016.52	65.83%
TOTAL PROJECT		\$ 535,212.42	\$ 53,125.46	\$ 284,700.69	\$ 337,826.15	\$ 197,386.27	63.12%

Katy Flewellen Road Progress Report No. 7

Contractor: CivilCorp

Period of Performance: 11/01/2016 to 11/30/2016

Current Period Activities

1. Coordinated with adjacent segment designer Costello regarding Gaston Road horizontal alignment design.
2. Coordinated with adjacent segment designer Cobb Fendley regarding Gaston Road storm sewer design.
3. Coordinated with SPI regarding ramp design at intersection.
4. Began developing utility table with contacts and conflicts.
5. Developed preliminary traffic signal layout.
6. Continued developing final design plans.
7. Continued Right of Way abstracting

Next Period Activities

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

Deliverables This Period

1. Preliminary Signal Layout
2. Signal Warrant Study – Draft Report

Deliverables Next Period

1. 80% Plans Submittal
2. Signal Warrant Study – Final Report
3. Right of Way documents

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, December 05, 2016 10:07 AM
To: Peterson, Jillian
Subject: Katy Flewellen Invoice
Attachments: 07_Invoice Package_Katy Flewellen_CivilCorp_161130.pdf

Jillian,

Attached is CivilCorp's invoice for Katy Flewellen. I have reviewed the invoice 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