



Rec 389949

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Houston, Texas 77042
Telephone: (832) 252-8100
E-Mail: tkuykendall@civilcorp.us

January 11, 2017

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

Re: Invoice No. 2916
Project: Katy Flewellen Road
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 8 in the amount of \$55,329.87 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, JSS
01/24/17

Katy Flewellen Road
SCHEDULE OF VALUES

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

CIVILCORP, LLC
130976
14-2-0170

Invoice Date: 1/11/2017
Period of Performance: 12/1/2016 to 12/31/2016
Total Contract Period: 10/1/2015 to 10/31/2017
Invoice No.: 2916

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	\$ 1,932.39	\$ 5,797.17	\$ 7,729.56	\$ 11,594.34	40.00%
FC 130 Right of Way Data	\$ 10,972.85	\$ 1,097.29	\$ 6,583.71	\$ 7,681.00	\$ 3,291.85	70.00%
FC 160 Roadway Design	\$ 50,601.02	\$ 5,060.10	\$ 30,360.61	\$ 35,420.71	\$ 15,180.31	70.00%
FC 161 Drainage Design	\$ 58,663.29	\$ 5,866.33	\$ 35,197.97	\$ 41,064.30	\$ 17,598.99	70.00%
FC 163 Miscellaneous Roadway Design	\$ 19,818.83	\$ 1,981.88	\$ 11,891.30	\$ 13,873.18	\$ 5,945.65	70.00%
FC 164 Project Management	\$ 13,849.50	\$ 1,384.95	\$ 8,309.71	\$ 9,694.66	\$ 4,154.84	70.00%
FC 309 Bidding and Construction Phase Services	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
	\$ 2,296.00	\$ 229.60	\$ 1,377.60	\$ 1,607.20	\$ 688.80	70.00%
CivilCorp (FC 110 - FC 309)	\$ 203,588.41	\$ 17,552.54	\$ 106,175.44	\$ 123,727.98	\$ 79,860.43	60.77%
EPIC (Traffic)	\$ 85,754.00	\$ 14,445.90	\$ 55,740.10	\$ 70,186.00	\$ 15,568.00	81.85%
Amani (Surveying)	\$ 38,700.00	\$ -	\$ 38,700.00	\$ 38,700.00	\$ -	100.00%
Amani (ROW)	\$ 30,800.00	\$ 10,560.00	\$ 17,600.00	\$ 28,160.00	\$ 2,640.00	91.43%
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	\$ 42,558.44	\$ 229,897.36	\$ 272,455.80	\$ 98,811.31	73.39%
OUTFALL CHANNEL						
CivilCorp (Outfall Channel)	\$ 74,914.31	\$ 7,491.43	\$ 44,948.59	\$ 52,440.02	\$ 22,474.29	70.00%
Amani (Channel Surveying)	\$ 26,100.00	\$ -	\$ 26,100.00	\$ 26,100.00	\$ -	100.00%
Amani (Channel Easements)	\$ 50,600.00	\$ 5,280.00	\$ 25,300.00	\$ 30,580.00	\$ 20,020.00	60.43%
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	\$ 12,771.43	\$ 107,928.79	\$ 120,700.22	\$ 43,245.09	73.62%
TOTAL PROJECT	\$ 535,212.42	\$ 55,329.87	\$ 337,826.15	\$ 393,156.02	\$ 142,056.40	73.46%

Katy Flewellen Road Progress Report No. 8

Contractor: CivilCorp

Period of Performance: 12/01/2016 to 12/31/2016

Current Period Activities

1. Developed and submitted 80% design plans for Katy Flewellen Road and FBC Drainage District Ditch #VA6
2. Developed and submitted preliminary bid form and specification index
3. Developed and submitted final Traffic Signal Warrant Analysis
4. Coordinated with utility companies within project vicinity
5. Updated utility table with contacts and conflicts
6. Continued Right of Way abstracting

Next Period Activities

1. Finalize Right of Way abstracting
2. Address review comments on 80% submittal

Deliverables This Period

1. 80% Design Plans, Bid Form and Specification List
2. Signal Warrant Study – Final Report
3. Submitted plans to utility companies for review

Deliverables Next Period

1. 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: Thursday, January 12, 2017 9:35 AM
To: Peterson, Jillian
Subject: Katy Flewellen Invoice 2916
Attachments: 08_Invoice Package_Katy Flewellen_CivilCorp_161231.pdf

Jillian,

Attached is CivilCorp's invoice 2916 for Katy Flewellen Rd. I have reviewed the invoice 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