



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

March 21, 2017

3/22/17

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

Re: Invoice No. 2942
Project: Katy Flewellen Road
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 9 in the amount of \$32,552.83 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.:

3/21/2017
1/1/2017
10/1/2015
2942

2/26/2017
10/31/2017

	Activity Description	-A- Budget	-B- Amount This 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	\$ 369.86	\$ 6,657.37	\$ 7,027.23	\$ 369.85	95.00%
FC 120	Environmental Studies	\$ 19,323.90	\$ 6,763.37	\$ 7,729.56	\$ 14,492.93	\$ 4,830.97	75.00%
FC 130	Right of Way Data	\$ 10,972.85	\$ 548.64	\$ 7,681.00	\$ 8,229.64	\$ 2,743.21	75.00%
FC 160	Roadway Design	\$ 50,601.02	\$ 2,530.06	\$ 35,420.71	\$ 37,950.77	\$ 12,650.25	75.00%
FC 161	Drainage Design	\$ 58,663.29	\$ 2,933.17	\$ 41,064.30	\$ 43,997.47	\$ 14,665.82	75.00%
FC 163	Miscellaneous Roadway Design	\$ 19,818.83	\$ 990.94	\$ 13,873.18	\$ 14,864.12	\$ 4,954.71	75.00%
FC 164	Project Management	\$ 13,849.50	\$ 692.48	\$ 9,694.66	\$ 10,387.14	\$ 3,462.36	75.00%
FC 309	Bidding and Construction Phase Services	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
	Direct Expenses	\$ 2,296.00	\$ 114.80	\$ 1,607.20	\$ 1,722.00	\$ 574.00	75.00%
	CivilCorp (FC 110 - FC 309)	\$ 203,588.41	\$ 14,943.32	\$ 123,727.98	\$ 138,671.30	\$ 64,917.11	68.11%
	EPIC (Traffic)	\$ 85,754.00	\$ 3,892.00	\$ 70,186.00	\$ 74,078.00	\$ 11,676.00	86.38%
	Amani (Surveying)	\$ 38,700.00	\$ -	\$ 38,700.00	\$ 38,700.00	\$ -	100.00%
	Amani (ROW)	\$ 30,800.00	\$ 2,640.00	\$ 28,160.00	\$ 30,800.00	\$ -	100.00%
	Amani (Direct Expenses)	\$ 2,433.00	\$ 243.30	\$ 2,189.70	\$ 2,433.00	\$ -	100.00%
	Geotech (Geotechnical)	\$ 9,991.70	\$ -	\$ 9,492.12	\$ 9,492.12	\$ 499.58	95.00%
	TOTAL KATY FLEWELLEN RD	\$ 371,267.11	\$ 21,718.62	\$ 272,455.80	\$ 294,174.42	\$ 77,092.69	79.24%
OUTFALL CHANNEL							
	CivilCorp (Outfall Channel)	\$ 74,914.31	\$ 3,745.71	\$ 52,440.02	\$ 56,185.73	\$ 18,728.58	75.00%
	Amani (Channel Surveying)	\$ 26,100.00	\$ -	\$ 26,100.00	\$ 26,100.00	\$ -	100.00%
	Amani (Channel Easements)	\$ 50,600.00	\$ 6,820.00	\$ 30,580.00	\$ 37,400.00	\$ 13,200.00	73.91%
	Amani (Direct Expenses)	\$ 2,685.00	\$ 268.50	\$ 2,416.50	\$ 2,685.00	\$ -	100.00%
	Geotech (Channel Geotechnical)	\$ 9,646.00	\$ -	\$ 9,163.70	\$ 9,163.70	\$ 482.30	95.00%
	TOTAL OUTFALL CHANNEL	\$ 163,945.31	\$ 10,834.21	\$ 120,700.22	\$ 131,534.43	\$ 32,410.88	80.23%
	TOTAL PROJECT	\$ 535,212.42	\$ 32,552.83	\$ 393,156.02	\$ 425,708.85	\$ 109,503.57	79.54%

**Katy Flewellen Road
Progress Report No. 9**

Contractor: CivilCorp

Period of Performance: 1/01/2017 to 2/26/2017

Current Period Activities

1. Responded to FBC comments received 1/12/17 for additional right turn lanes at intersection of Katy Flewellen Road and Gaston Road.
2. Updated ROW at intersection and incorporated in ROW Documents
3. Coordinated with utility companies within project vicinity
4. Updated utility table with contacts and conflicts
5. Submitted ROW Documents

Next Period Activities

1. Update plans for additional right turn lanes at intersection of Katy Flewellen Road and Gaston Road
2. Address review comments on 80% submittal
3. Address comments on ROW Documents
4. Submit updated ROW Documents

Deliverables This Period

1. ROW Documents

Deliverables Next Period

1. Updated ROW documents
2. Updated Design Plans

Outstanding Issues

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

Harris, Britten

From: Peterson, Jillian
Sent: Tuesday, March 21, 2017 3:28 PM
To: Harris, Britten
Subject: FW: Katy Flewellen Invoice 9
Attachments: 09_Invoice Package_Katy Flewellen_CivilCorp_170226.pdf

Jillian Peterson

Special Projects Coordinator
Fort Bend County Engineering
W. 281-633-7507
Jillian.Peterson@FortBendCountyTx.gov

ENGINEERING HAS MOVED TO 301 JACKSON STREET RICHMOND, TX 77469.

From: Elise Dillow [<mailto:edillow@spi-eng.com>]
Sent: Tuesday, March 21, 2017 3:28 PM
To: Peterson, Jillian
Subject: Katy Flewellen Invoice 9

Jillian,

Attached is CivilCorp's invoice 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