PO # 130976
DMS

CivilCorp
ENGINEERS • SURVEYORS

P.O. Box 1029
Fulshear, Texas 77441
Telephone: (832) 252-8100
E-Mail: tkuykendall@civilcorp.us

November 14, 2017

rec 429235 11/30/17

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

Re:	**Invoice No. 3019**
Project:	Katy Flewellen Road
P.O. Number:	130976
CivilCorp No.:	14-2-0170

Enclosed please find Billing No. 10 in the amount of $41,529.69 for your consideration and processing. The following items are attached:

OK JSB
11/30/17

- Schedule of Values (SOV)
- Progress Report

If you have any questions regarding this invoice, please call me.

Very truly yours,

Thomas C Kuykendall Jr

Thomas C. Kuykendall, Jr., PE
Vice President

Katy Flewellen Road
SCHEDULE OF VALUES

Contractor:	CIVILCORP, LLC	**Invoice Date:**	11/14/2017
P.O. Number:	130976	**Period of Performance:**	2/27/2017 – 10/31/2017
CivilCorp Project Number:	14-2-0170	**Total Contract Period:**	10/1/2015 – 12/31/2019
		Invoice No.:	3019

	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	$ -	$ 7,027.23	$ 7,027.23	$ 369.85	95.00%
FC 120	Environmental Studies	$ 19,323.90	$ -	$ 14,492.93	$ 14,492.93	$ 4,830.97	75.00%
FC 130	Right of Way Data	$ 11,878.32	$ 679.10	$ 8,229.64	$ 8,908.74	$ 2,969.58	75.00%
FC 160	Roadway Design	$ 56,664.68	$ 4,547.74	$ 37,950.77	$ 42,498.51	$ 14,166.17	75.00%
FC 161	Drainage Design	$ 62,023.18	$ 2,519.92	$ 43,997.47	$ 46,517.39	$ 15,505.79	75.00%
FC 163	Miscellaneous Roadway Design	$ 23,718.37	$ 2,924.66	$ 14,864.12	$ 17,788.78	$ 5,929.59	75.00%
FC 164	Project Management	$ 13,849.50	$ 692.47	$ 10,387.14	$ 11,079.61	$ 2,769.89	80.00%
FC 309	Bidding and Construction Phase Services	$ 20,665.94	$ -	$ -	$ -	$ 20,665.94	0.00%
	Direct Expenses	$ 2,296.00	$ -	$ 1,722.00	$ 1,722.00	$ 574.00	75.00%
	CivilCorp (FC 110 - FC 309 + SA1)	**$ 217,816.97**	**$ 11,363.89**	**$ 138,671.30**	**$ 150,035.19**	**$ 67,781.78**	**68.88%**
	EPIC (Traffic)	**$ 85,754.00**	**$ 3,892.00**	**$ 74,078.00**	**$ 77,970.00**	**$ 7,784.00**	**90.92%**
	EPIC SA1 (Traffic)	**$ 9,972.00**	**$ 8,974.80**	**$ -**	**$ 8,974.80**	**$ 997.20**	**90.00%**
	Amani (Surveying)	**$ 38,700.00**	**$ -**	**$ 38,700.00**	**$ 38,700.00**	**$ -**	**100.00%**
	Amani (ROW)	**$ 30,800.00**	**$ -**	**$ 30,800.00**	**$ 30,800.00**	**$ -**	**100.00%**
	Amani (Direct Expenses)	**$ 2,433.00**	**$ -**	**$ 2,433.00**	**$ 2,433.00**	**$ -**	**100.00%**
	Amani SA1 (Surveying)	**$ 4,320.00**	**$ 3,888.00**	**$ -**	**$ 3,888.00**	**$ 432.00**	**90.00%**
	Amani SA1 (ROW)	**$ 17,600.00**	**$ -**	**$ -**	**$ -**	**$ 17,600.00**	**0.00%**
	Amani SA1 (Direct Expenses)	**$ 1,055.00**	**$ 211.00**	**$ -**	**$ 211.00**	**$ 844.00**	**20.00%**
	Geotech (Geotechnical)	**$ 9,991.70**	**$ -**	**$ 9,492.12**	**$ 9,492.12**	**$ 499.58**	**95.00%**
TOTAL KATY FLEWELLEN RD		**$ 418,442.67**	**$ 28,329.69**	**$ 294,174.42**	**$ 322,504.11**	**$ 95,938.56**	**77.07%**
OUTFALL CHANNEL							
	CivilCorp (Outfall Channel)	**$ 74,914.31**	**$ -**	**$ 56,185.73**	**$ 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**	**$ 13,200.00**	**$ 37,400.00**	**$ 50,600.00**	**$ -**	**100.00%**
	Amani (Direct Expenses)	**$ 2,685.00**	**$ -**	**$ 2,685.00**	**$ 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**	**$ 13,200.00**	**$ 131,534.43**	**$ 144,734.43**	**$ 19,210.88**	**88.28%**
TOTAL PROJECT		**$ 582,387.98**	**$ 41,529.69**	**$ 425,708.85**	**$ 467,238.54**	**$ 115,149.44**	**80.23%**

Katy Flewellen Road
Progress Report No. 10

Contractor: <u>CivilCorp</u>
Period of Performance: <u>2/27/2017 to 10/31/2017</u>

<u>Current Period Activities</u>
1. Coordinated with utility companies
2. Coordinated with adjacent project designers
3. Meeting with SPI to review 80% comments 3/24/17
4. Began addressing 80% review comments
5. Addressed comments on ROW Documents
6. Submitted updated ROW Documents
7. Meeting with SPI and CenterPoint to review utility relocations 7/13/17
8. Began obtaining additional survey information at north end of project

<u>Next Period Activities</u>
1. Finalize survey at north end of project
2. Finish addressing 80% review comments
3. Prepare and submit 95% design plans

<u>Deliverables This Period</u>
1. ROW Documents

<u>Deliverables Next Period</u>
1. 95% Design Plans

<u>Outstanding Issues</u>
1. None

Svatek, Donna

From:	Harris, Britten
Sent:	Wednesday, November 29, 2017 3:53 PM
To:	Svatek, Donna
Cc:	Peterson, Jillian
Subject:	FW: Katy Flewellen Invoice
Attachments:	10_Invoice Package_Katy Flewellen_CivilCorp_171031.pdf

Donna,

You may process this invoice. No approval email is needed for this one. Just verify the numbers with Lawson and our spreadsheet before giving to Stacy for signature. Let me know if you have any questions.

Thanks!

Britten Harris

Admin Assistant - Engineering
Fort Bend County Engineering
301 Jackson St. Ste 401 | Richmond Tx 77469
Britten.harris@fortbendcountytx.gov
Phone: 281-633-7539

From: Elise Dillow [mailto:edillow@spi-eng.com]
Sent: Wednesday, November 29, 2017 3:48 PM
To: Peterson, Jillian
Cc: Harris, Britten
Subject: Katy Flewellen Invoice

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 | E.I.T.
p 281.920.0487 | **f** 281.920.9924

SCHAUMBURG & POLK, INC.

www.SPI-ENG.com

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