



PO # 130976  
oms

Rec 441610

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

March 15, 2018

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

**Re:** Invoice No. 3066  
**Project:** Katy Flewellen Road  
**P.O. Number:** 130976  
**CivilCorp No.:** 14-2-0170

Enclosed please find Billing No. 11 in the amount of \$57,104.85 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

OK JH  
03/20/18

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**

|                                  |                |                               |            |
|----------------------------------|----------------|-------------------------------|------------|
| <b>Contractor:</b>               | CIVILCORP, LLC | <b>Invoice Date:</b>          | 3/15/2018  |
| <b>P.O. Number:</b>              | 130976         | <b>Period of Performance:</b> | 11/1/2017  |
| <b>CivilCorp Project Number:</b> | 14-2-0170      | <b>Total Contract Period:</b> | 10/1/2015  |
|                                  |                | <b>Invoice No.:</b>           | 3066       |
|                                  |                |                               | 2/25/2018  |
|                                  |                |                               | 12/31/2019 |

|                          | Activity Description                    | -A-<br>Budget        | -B-<br>Amount This<br>Invoice | -C-<br>Previously<br>Billed | D = (B+C)<br>Invoiced to<br>Date | E = (A-D)<br>Remaining<br>Budget | F = (D / A)<br>%<br>Complete |
|--------------------------|-----------------------------------------|----------------------|-------------------------------|-----------------------------|----------------------------------|----------------------------------|------------------------------|
| <b>KATY FLEWELLEN RD</b> |                                         |                      |                               |                             |                                  |                                  |                              |
| FC 110                   | Route and Design Studies                | \$ 7,397.08          | \$ 369.85                     | \$ 7,027.23                 | \$ 7,397.08                      | \$ -                             | 100.00%                      |
| FC 120                   | Environmental Studies                   | \$ 19,323.90         | \$ 2,898.58                   | \$ 14,425.32                | \$ 17,391.51                     | \$ 1,932.39                      | 90.00%                       |
| FC 130                   | Right of Way Data                       | \$ 11,878.32         | \$ 1,781.75                   | \$ 8,908.74                 | \$ 10,690.49                     | \$ 1,187.83                      | 90.00%                       |
| FC 160                   | Roadway Design                          | \$ 56,664.68         | \$ 8,499.70                   | \$ 42,498.51                | \$ 50,998.21                     | \$ 5,666.47                      | 90.00%                       |
| FC 161                   | Drainage Design                         | \$ 62,023.18         | \$ 9,303.47                   | \$ 46,517.39                | \$ 55,820.86                     | \$ 6,202.32                      | 90.00%                       |
| FC 163                   | Miscellaneous Roadway Design            | \$ 23,718.37         | \$ 3,557.75                   | \$ 17,788.78                | \$ 21,346.53                     | \$ 2,371.84                      | 90.00%                       |
| FC 164                   | Project Management                      | \$ 13,849.50         | \$ 1,384.95                   | \$ 11,079.61                | \$ 12,464.56                     | \$ 1,384.94                      | 90.00%                       |
| FC 309                   | Bidding and Construction Phase Services | \$ 20,665.94         | \$ -                          | \$ -                        | \$ -                             | \$ 20,665.94                     | 0.00%                        |
|                          | Direct Expenses                         | \$ 2,296.00          | \$ 344.40                     | \$ 1,722.00                 | \$ 2,066.40                      | \$ 229.60                        | 90.00%                       |
|                          | CivilCorp (FC 110 - FC 309 + SA1)       | \$ 217,816.97        | \$ 28,140.45                  | \$ 150,035.19               | \$ 178,175.64                    | \$ 39,641.33                     | 81.80%                       |
|                          | EPIC (Traffic)                          | \$ 85,754.00         | \$ -                          | \$ 77,970.00                | \$ 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          | \$ 216.00                     | \$ 3,888.00                 | \$ 4,104.00                      | \$ 216.00                        | 95.00%                       |
|                          | Amani SA1 (ROW)                         | \$ 17,600.00         | \$ 16,720.00                  | \$ -                        | \$ 16,720.00                     | \$ 880.00                        | 95.00%                       |
|                          | Amani SA1 (Direct Expenses)             | \$ 1,055.00          | \$ 791.25                     | \$ 211.00                   | \$ 1,002.25                      | \$ 52.75                         | 95.00%                       |
|                          | Geotech (Geotechnical)                  | \$ 9,991.70          | \$ -                          | \$ 9,492.12                 | \$ 9,492.12                      | \$ 499.58                        | 95.00%                       |
|                          | <b>TOTAL KATY FLEWELLEN RD</b>          | <b>\$ 418,442.67</b> | <b>\$ 45,867.70</b>           | <b>\$ 322,504.11</b>        | <b>\$ 368,371.81</b>             | <b>\$ 50,070.86</b>              | <b>88.03%</b>                |
| <b>OUTFALL CHANNEL</b>   |                                         |                      |                               |                             |                                  |                                  |                              |
|                          | CivilCorp (Outfall Channel)             | \$ 74,914.31         | \$ 11,237.15                  | \$ 56,185.73                | \$ 67,422.88                     | \$ 7,491.43                      | 90.00%                       |
|                          | Amani (Channel Surveying)               | \$ 26,100.00         | \$ -                          | \$ 26,100.00                | \$ 26,100.00                     | \$ -                             | 100.00%                      |
|                          | Amani (Channel Easements)               | \$ 50,600.00         | \$ -                          | \$ 50,600.00                | \$ 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%                       |
|                          | <b>TOTAL OUTFALL CHANNEL</b>            | <b>\$ 163,945.31</b> | <b>\$ 11,237.15</b>           | <b>\$ 144,734.43</b>        | <b>\$ 155,971.58</b>             | <b>\$ 7,973.73</b>               | <b>95.14%</b>                |
|                          | <b>TOTAL PROJECT</b>                    | <b>\$ 582,387.98</b> | <b>\$ 57,104.85</b>           | <b>\$ 467,238.54</b>        | <b>\$ 524,343.39</b>             | <b>\$ 58,044.59</b>              | <b>90.03%</b>                |

**Katy Flewellen Road  
Progress Report No. 11**

**Contractor: CivilCorp**

**Period of Performance: 11/01/2017 to 02/25/2018**

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**Current Period Activities**

1. Coordinated with adjacent project designers
2. Addressed 80% review comments
3. Addressed comments on ROW Documents
4. Submitted updated ROW Documents
5. Obtained additional survey information at north end of project
6. Updated design with additional survey information
7. Submitted 95% Plans, Cross Sections, Bid Form, Specification List, Utility Table & Kmz

**Next Period Activities**

1. Address 95% review comments
2. Prepare and submit 100% design plans

**Deliverables This Period**

1. Updated ROW Documents – 2/1/18
2. 95pct Submittal – 2/8/18

**Deliverables Next Period**

1. 100% Design Plans

**Outstanding Issues**

1. None



## Svatek, Donna

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**From:** Harris, Britten  
**Sent:** Friday, March 16, 2018 10:58 AM  
**To:** Svatek, Donna  
**Subject:** FW: Katy Flewellen Rd Invoice  
**Attachments:** 11\_Invoice Package\_Katy Flewellen\_CivilCorp\_180225.pdf

**From:** Elise Dillow [mailto:edillow@spi-eng.com]  
**Sent:** Friday, March 16, 2018 10:05 AM  
**To:** Peterson, Jillian <Jillian.Peterson@fortbendcountytexas.gov>  
**Cc:** Harris, Britten <Britten.Harris@fortbendcountytexas.gov>  
**Subject:** Katy Flewellen Rd Invoice

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

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



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