



PO # 130976

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

March 18, 2019

Doc 486050

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

Re: Invoice No. 3208
Project: Katy Flewellen Road
Project Number: 13316
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 12 in the amount of \$29,438.60 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

OK, JSS
03/29/19

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:	<u>CIVILCORP, LLC</u>	Invoice Date:	<u>3/18/2018</u>
P.O. Number:	<u>130976</u>	Period of Performance:	<u>2/26/2018</u>
Project Number:	<u>13316</u>	Total Contract Period:	<u>12/31/2019</u>
CivilCorp Project Number:	<u>14-2-0170</u>	Invoice No.:	<u>3208</u>

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	\$ -	\$ 7,397.08	\$ 7,397.08	\$ -	100.00%
FC 120 Environmental Studies	\$ 19,323.90	\$ 1,352.67	\$ 17,391.51	\$ 18,744.18	\$ 579.72	97.00%
FC 130 Right of Way Data	\$ 11,878.32	\$ 831.48	\$ 10,690.49	\$ 11,521.97	\$ 356.35	97.00%
FC 160 Roadway Design	\$ 56,664.68	\$ 3,966.53	\$ 50,998.21	\$ 54,964.74	\$ 1,699.94	97.00%
FC 161 Drainage Design	\$ 62,023.18	\$ 4,341.62	\$ 55,820.86	\$ 60,162.48	\$ 1,860.70	97.00%
FC 163 Miscellaneous Roadway Design	\$ 23,718.37	\$ 1,660.29	\$ 21,346.53	\$ 23,006.82	\$ 711.55	97.00%
FC 164 Project Management	\$ 13,849.50	\$ 969.46	\$ 12,464.56	\$ 13,434.02	\$ 415.48	97.00%
FC 309 Bidding and Construction Phase Services	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
Direct Expenses	\$ 2,296.00	\$ 160.72	\$ 2,066.40	\$ 2,227.12	\$ 68.88	97.00%
CivilCorp (FC 110 - FC 309 + SA1)	\$ 217,816.97	\$ 13,282.77	\$ 178,175.64	\$ 191,458.41	\$ 26,358.56	87.90%
EPIC (Traffic)	\$ 85,754.00	\$ 7,784.00	\$ 77,970.00	\$ 85,754.00	\$ -	100.00%
EPIC SA1 (Traffic)	\$ 9,972.00	\$ 997.20	\$ 8,974.80	\$ 9,972.00	\$ -	100.00%
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	\$ 4,104.00	\$ 4,320.00	\$ -	100.00%
Amani SA1 (ROW)	\$ 17,600.00	\$ 880.00	\$ 16,720.00	\$ 17,600.00	\$ -	100.00%
Amani SA1 (Direct Expenses)	\$ 1,055.00	\$ 52.75	\$ 1,002.25	\$ 1,055.00	\$ -	100.00%
Geotech (Geotechnical)	\$ 9,991.70	\$ 499.58	\$ 9,492.12	\$ 9,991.70	\$ -	100.00%
TOTAL KATY FLEWELLEN RD	\$ 418,442.67	\$ 23,712.30	\$ 368,371.81	\$ 392,084.11	\$ 26,358.56	93.70%
OUTFALL CHANNEL						
CivilCorp (Outfall Channel)	\$ 74,914.31	\$ 5,244.00	\$ 67,422.88	\$ 72,666.88	\$ 2,247.43	97.00%
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	\$ 482.30	\$ 9,163.70	\$ 9,646.00	\$ -	100.00%
TOTAL OUTFALL CHANNEL	\$ 163,945.31	\$ 5,726.30	\$ 155,971.58	\$ 161,697.88	\$ 2,247.43	98.63%
TOTAL PROJECT	\$ 582,387.98	\$ 29,438.60	\$ 524,343.39	\$ 553,781.99	\$ 28,605.99	95.09%

**Katy Flewellen Road
Progress Report No. 12**

Contractor: CivilCorp

Period of Performance: 2/26/2018 to 02/24/2019

Current Period Activities

1. Received and reviewed 95% comments
2. Combined Katy Flewellen Rd and Ditch #VA6 plans into 1 bid package
3. Coordinated with SPI for utility relocations
4. Coordinated to revise plans for removing Gaston Rd west extension
5. Addressed 95% review comments
6. Prepared and delivered final signed and sealed design plans

Next Period Activities

1. Address comments on final design plans

Deliverables This Period

1. Final Design Plans – 2/6/2019

Deliverables Next Period

1. Updated Final Design Plans (if required)

Outstanding Issues

1. None

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, March 19, 2019 9:42 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: RE: Our invoice for the Katy Flewellen Road Project
Attachments: 12_Invoice Package_Katy Flewellen_CivilCorp_190224.pdf

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.

Good Morning,

Attached is CivilCorp's invoice for Katy Flewellen Rd. I have reviewed the invoice and approve it for processing. Please let me know if you have any questions.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com

From: Edwynna Graham <EGraham@civilcorp.us>
Sent: Monday, March 18, 2019 5:15 PM
To: enginvoices@fortbendcountytexas.gov
Cc: 'mdessens@spi-eng.com' <mdessens@spi-eng.com>; 'edillow@spi-eng.com' <edillow@spi-eng.com>; Jason Kaspar, PE <JKaspar@civilcorp.us>; Thomas C. Kuykendall, Jr., PE <TKuykendall@civilcorp.us>; Connie Dooley <CDooley@civilcorp.us>
Subject: Our invoice for the Katy Flewellen Road Project

Elise,

Attached please find our invoice package for the above referenced project. Please contact me with any questions or concerns.

Thanks!
Edwynna Graham
Marketing & Office Manager
CivilCorp, LLC | Engineers • Surveyors
Firm Registration No. 10283
Main: 832.252.8100 | Fax: 832.252.8103
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