



PO# 130976
AMS Rec 488514

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

April 10, 2019

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

Re: Invoice No. 3214
Project: Katy Flewellen Road
Project Number: 13316
P.O. Number: 130976
CivilCorp No.: 14-2-0170

Enclosed please find Billing No. 13 in the amount of \$7,940.05 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

OK, JSS
04/17/19

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

Very truly yours,

A handwritten signature in blue ink that reads 'Thomas C. Kuykendall, Jr.'.

Thomas C. Kuykendall, Jr., PE
Vice President

**Katy Flewellen Road
SCHEDULE OF VALUES**

Contractor: CIVILCORP, LLC
 P.O. Number: 130976
 Project Number: 13316
 CivilCorp Project Number: 14-2-0170

Invoice Date: 4/10/2018
 Period of Performance: 2/25/2019 3/31/2019
 Total Contract Period: 10/1/2015 12/31/2019
 Invoice No.: 3214

Activity Description	-A- Budget	-B- Amount Invoiced	-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	\$ 579.72	\$ 18,744.18	\$ 19,323.90	\$ -	100.00%
FC 130 Right of Way Data	\$ 11,878.32	\$ 356.35	\$ 11,521.97	\$ 11,878.32	\$ -	100.00%
FC 160 Roadway Design	\$ 56,664.68	\$ 1,699.94	\$ 54,964.74	\$ 56,664.68	\$ -	100.00%
FC 161 Drainage Design	\$ 62,023.18	\$ 1,860.70	\$ 60,162.48	\$ 62,023.18	\$ -	100.00%
FC 163 Miscellaneous Roadway Design	\$ 23,718.37	\$ 711.55	\$ 23,006.82	\$ 23,718.37	\$ -	100.00%
FC 164 Project Management	\$ 13,849.50	\$ 415.48	\$ 13,434.02	\$ 13,849.50	\$ -	100.00%
FC 309 Bidding and Construction Phase Services	\$ 20,665.94	\$ -	\$ -	\$ -	\$ 20,665.94	0.00%
Direct Expenses	\$ 2,296.00	\$ 68.88	\$ 2,227.12	\$ 2,296.00	\$ -	100.00%
	\$ 217,816.97	\$ 5,692.62	\$ 191,458.41	\$ 197,151.03	\$ 20,665.94	90.51%
EPIC (Traffic)	\$ 85,754.00	\$ -	\$ 85,754.00	\$ 85,754.00	\$ -	100.00%
EPIC SA1 (Traffic)	\$ 9,972.00	\$ -	\$ 9,972.00	\$ 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	\$ -	\$ 4,320.00	\$ 4,320.00	\$ -	100.00%
Amani SA1 (ROW)	\$ 17,600.00	\$ -	\$ 17,600.00	\$ 17,600.00	\$ -	100.00%
Amani SA1 (Direct Expenses)	\$ 1,055.00	\$ -	\$ 1,055.00	\$ 1,055.00	\$ -	100.00%
Geotech (Geotechnical)	\$ 9,991.70	\$ -	\$ 9,991.70	\$ 9,991.70	\$ -	100.00%
TOTAL KATY FLEWELLEN RD	\$ 418,442.67	\$ 5,692.62	\$ 392,084.11	\$ 397,776.73	\$ 20,665.94	95.06%
OUTFALL CHANNEL						
CivilCorp (Outfall Channel)	\$ 74,914.31	\$ 2,247.43	\$ 72,666.88	\$ 74,914.31	\$ -	100.00%
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	\$ -	\$ 9,646.00	\$ 9,646.00	\$ -	100.00%
	\$ 163,945.31	\$ 2,247.43	\$ 161,697.88	\$ 163,945.31	\$ -	100.00%
TOTAL PROJECT	\$ 582,387.98	\$ 7,940.05	\$ 553,781.99	\$ 561,722.04	\$ 20,665.94	96.45%

**Katy Flewellen Road
Progress Report No. 13**

Contractor: CivilCorp

Period of Performance: 2/25/2018 to 03/31/2019

Current Period Activities

1. Addressed review comments on final design plans
2. Prepared and delivered updated final signed and sealed design plans

Next Period Activities

1. Assist with bid of project as needed

Deliverables This Period

1. Updated Final Design Plans – 3/29/2019

Deliverables Next Period

1. None

Outstanding Issues

1. None

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, April 16, 2019 10:45 AM
To: ENGINvoices
Cc: Mark Dessens
Subject: Katy Flewellen Rd Invoice
Attachments: 13_Invoice Package_Katy Flewellen_CivilCorp_190331.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