



PO# 167058
ams
Dec 474426
P.O. Box 1029
29255 FM 1093 Rd., #7A
Fulshear, Texas 77441
Telephone: (832) 252-8100
E-Mail: tkuykendall@civilcorp.us

December 18, 2018

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

Re: Invoice No. 3160
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 3 in the amount of \$24,274.12 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

OK, JSS
12/21/18

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

Very truly yours,

Thomas C. Kuykendall, Jr., PE
Vice President

**McCrary Road
SCHEDULE OF VALUES**

Contractor:	CIVILCORP_LLC	Invoice Date:	12/18/2018
P.O. Number:	167058	Period of Performance:	10/1/2018
CivilCorp Project Number:	18-2-0010	Total Contract Period:	6/12/2018
		Invoice No.:	3145
			12/31/2022

Activity Description	-A- Budget	-B- Amount Inis Invoice	-C- Previously Billed	D = (B+C) Invoiced to Date	E = (A-D) Remaining Budget	F = (D / A) % Complete
MCCRARY RD: CONTRACTOR - CIVILCORP						
FC 110 Route & Design Studies	\$ 23,208.23	\$ 1,160.41	\$ 4,641.65	\$ 5,802.06	\$ 17,406.17	25.00%
FC 130 Right of Way Data	\$ 45,540.38	\$ 2,277.02	\$ 9,108.08	\$ 11,385.10	\$ 34,155.28	25.00%
FC 160 Roadway Design	\$ 168,624.04	\$ 8,431.20	\$ 33,724.81	\$ 42,156.01	\$ 126,468.03	25.00%
FC 161 Drainage Design	\$ 28,289.66	\$ 1,414.49	\$ 5,657.93	\$ 7,072.42	\$ 21,217.24	25.00%
FC 162 Signing & Pavement Markings	\$ 22,654.30	\$ 1,132.72	\$ 2,265.43	\$ 3,398.15	\$ 19,256.15	15.00%
FC 163 Miscellaneous	\$ 51,281.09	\$ 2,564.05	\$ 10,256.22	\$ 12,820.27	\$ 38,460.82	25.00%
FC 164 Project Management & Administration	\$ 36,769.56	\$ 1,838.48	\$ 7,353.91	\$ 9,192.39	\$ 27,577.17	25.00%
FC 309 Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
Direct Expenses	\$ 2,596.00	\$ 129.80	\$ 519.20	\$ 649.00	\$ 1,947.00	25.00%
TOTAL CIVILCORP:	\$ 408,080.37	\$ 18,948.17	\$ 73,527.23	\$ 92,475.40	\$ 315,604.97	22.66%

Activity Description	-A- Budget	-B- Amount Inis Invoice	-C- Previously Billed	D = (B+C) Invoiced to Date	E = (A-D) Remaining Budget	F = (D / A) % Complete
MCCRARY RD: SUBCONTRACTORS						
PAPE-DAWSON						
Preliminary Design	\$ 42,960.00	\$ -	\$ 40,812.00	\$ 40,812.00	\$ 2,148.00	95.00%
Final Design	\$ 115,865.00	\$ 3,475.95	\$ 5,793.25	\$ 9,269.20	\$ 106,595.80	8.00%
Project Management & Administration	\$ 18,500.00	\$ 1,850.00	\$ 4,625.00	\$ 6,475.00	\$ 12,025.00	35.00%
Construction Phase Services	\$ 8,020.00	\$ -	\$ -	\$ -	\$ 8,020.00	0.00%
Direct Expenses	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	0.00%
TOTAL PAPE-DAWSON	\$ 190,345.00	\$ 5,325.95	\$ 51,230.25	\$ 56,556.20	\$ 133,788.80	29.71%
EPIC						
Traffic Engineering Studies	\$ 8,238.00	\$ -	\$ 8,238.00	\$ 8,238.00	\$ -	100.00%
Signalization	\$ 29,292.00	\$ -	\$ -	\$ -	\$ 29,292.00	0.00%
Project Management & Administration	\$ 9,156.00	\$ -	\$ -	\$ -	\$ 9,156.00	0.00%
Direct Expenses	\$ 547.50	\$ -	\$ -	\$ -	\$ 547.50	0.00%
TOTAL EPIC	\$ 47,233.50	\$ -	\$ 8,238.00	\$ 8,238.00	\$ 38,995.50	17.44%
WEISSER						
Existing ROW Mapping	\$ 78,920.00	\$ -	\$ 71,028.00	\$ 71,028.00	\$ 7,892.00	90.00%
Topographic Survey	\$ 68,780.00	\$ -	\$ 61,902.00	\$ 61,902.00	\$ 6,878.00	90.00%

SUE Level B	\$ 8,680.00	\$ -	\$ 7,812.00	\$ 7,812.00	\$ 868.00	90.00%
Project Control for Construction	\$ 8,080.00	\$ -	\$ -	\$ -	\$ 8,080.00	0.00%
Prop ROW Detention Pond	\$ 6,800.00	\$ -	\$ -	\$ -	\$ 6,800.00	0.00%
Prop ROW Roadway	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	0.00%
TOTAL WEISSER	\$ 231,260.00	\$ -	\$ 140,742.00	\$ 140,742.00	\$ 90,518.00	60.86%
GEOTEEST						
Geotechnical Investigation	\$ 33,096.00	\$ -	\$ 26,476.80	\$ 26,476.80	\$ 6,619.20	80.00%
TOTAL GEOTEEST	\$ 33,096.00	\$ -	\$ 26,476.80	\$ 26,476.80	\$ 6,619.20	80.00%
TOTAL SUBCONTRACTORS:	\$ 501,934.50	\$ 5,325.95	\$ 226,687.05	\$ 232,013.00	\$ 269,921.50	46.22%
TOTAL PROJECT:	\$ 910,014.87	\$ 24,274.12	\$ 300,214.28	\$ 324,488.40	\$ 585,526.47	35.66%

McCrary Road Progress Report No. 3

Contractor: CivilCorp

Period of Performance: 10/01/2018 to 10/28/2018

Current Period Activities

1. Prepared for and conducted PER Review Meeting 10/3/18
2. Developed exhibits for PER Review Meeting
3. Developed PER Review Meeting minutes
4. Participated in Drainage Coordination Meeting 10/9/18
5. Continued developing draft Preliminary Engineering Report (PER)
6. Continued developing draft Geotechnical Report
7. Continued developing draft Drainage Impact Report
8. Coordinated with utility companies and obtained plans
9. Coordinated with adjacent projects
10. Coordinated project activities with Team

Next Period Activities

1. Coordinate with Terra/JNS for Brandt Lane improvements
2. Coordinate with TxDOT for improvements at FM 359
3. Continue geometric design
4. Continue drainage design
5. Continue developing Preliminary Engineering Report
6. Continue developing Drainage Impact Report

Deliverables This Period

1. PER Review Meeting Documents and Exhibits
2. Draft PER for review

Deliverables Next Period

1. PER
2. Drainage Impact Analysis
3. Geotechnical Report

Outstanding Issues

1. Finalize Detention Pond location
2. Evaluate utility conflicts
3. Cul-de-sac or Tie in option coordination with property owners

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, December 20, 2018 9:39 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: McCrary Rd Invoice
Attachments: 03_SOV_McCrary Rd_CivilCorp_181028.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,

Please find attached CivilCorp's invoice for McCrary Rd. I have reviewed the invoice and approve it for processing. If you have any questions, please let me know.

Thank you,

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



www.SPI-ENG.com