



PO# 167058
AMS

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

January 23, 2019

REC 479112

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

Re: Invoice No. 3177
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 4 in the amount of \$35,634.32 for your consideration and processing. The following items are attached:

OK, JS
01/31/19

- Schedule of Values (SOV)
- Progress Report

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:	1/23/2019
P.O. Number:	167058	Period of Performance:	10/29/2018 - 12/31/2018
CivilCorp Project Number:	18-2-0010	Total Contract Period:	6/12/2018 - 12/31/2022
		Invoice No.:	3177

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 %
MCCRARY RD: CONTRACTOR - CIVILCORP						
FC 110 Route & Design Studies	\$ 23,208.23	\$ 1,160.41	\$ 5,802.06	\$ 6,962.47	\$ 16,245.76	30.00%
FC 130 Right of Way Data	\$ 45,540.38	\$ 4,554.03	\$ 11,385.10	\$ 15,939.13	\$ 29,601.25	35.00%
FC 160 Roadway Design	\$ 168,624.04	\$ 16,862.40	\$ 42,156.01	\$ 59,018.41	\$ 109,605.63	35.00%
FC 161 Drainage Design	\$ 28,289.66	\$ -	\$ 7,072.42	\$ 7,072.42	\$ 21,217.24	25.00%
FC 162 Signing & Pavement Markings	\$ 22,654.30	\$ -	\$ 3,398.15	\$ 3,398.15	\$ 19,256.15	15.00%
FC 163 Miscellaneous	\$ 51,281.09	\$ -	\$ 12,820.27	\$ 12,820.27	\$ 38,460.82	25.00%
FC 164 Project Management & Administration	\$ 36,769.56	\$ 1,838.48	\$ 9,192.39	\$ 11,030.87	\$ 25,738.69	30.00%
FC 309 Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
Direct Expenses	\$ 2,596.00	\$ -	\$ 649.00	\$ 649.00	\$ 1,947.00	25.00%
TOTAL CIVILCORP:	\$ 408,080.37	\$ 24,415.32	\$ 92,475.40	\$ 116,890.72	\$ 291,189.65	28.64%

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 %
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	\$ -	\$ 9,269.20	\$ 9,269.20	\$ 106,595.80	8.00%
Project Management & Administration	\$ 18,500.00	\$ -	\$ 6,475.00	\$ 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	\$ -	\$ 56,556.20	\$ 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	\$ 3,946.00	\$ 71,028.00	\$ 74,974.00	\$ 3,946.00	95.00%
Topographic Survey	\$ 68,780.00	\$ 3,439.00	\$ 61,902.00	\$ 65,341.00	\$ 3,439.00	95.00%

SUE Level B	\$ 8,680.00	\$ 434.00	\$ 7,812.00	\$ 8,246.00	\$ 434.00	95.00%
Project Control for Construction	\$ 8,080.00	\$ -	\$ -	\$ -	\$ 8,080.00	0.00%
Prop ROW Detention Pond	\$ 6,800.00	\$ 3,400.00	\$ -	\$ 3,400.00	\$ 3,400.00	50.00%
Prop ROW Roadway	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	0.00%
TOTAL WEISSER	\$ 231,260.00	\$ 11,219.00	\$ 140,742.00	\$ 151,961.00	\$ 79,299.00	65.71%
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	\$ 11,219.00	\$ 232,013.00	\$ 243,232.00	\$ 258,702.50	48.46%
TOTAL PROJECT:	\$ 910,014.87	\$ 35,634.32	\$ 324,488.40	\$ 360,122.72	\$ 549,892.15	39.57%

McCrary Road Progress Report No. 4

Contractor: CivilCorp

Period of Performance: 10/29/2018 to 12/31/2018

Current Period Activities

1. Addressed PER Review Meeting comments
2. Developed cul-de-sac and road tie-in exhibits for coordination with property owners
3. Developed and submitted preliminary layouts showing existing utilities along project
4. Developed and submitted list of utilities along the project
5. Developed and submitted ROW documents and KMZ for 13 Parcels
6. Updated Drainage Impact Report for new rainfall data
7. Continued developing draft Preliminary Engineering Report (PER)
8. Continued developing draft Geotechnical Report
9. Continued developing draft Drainage Impact Report
10. Coordinated with adjacent projects
11. 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. Existing utility information
2. ROW Documents and KMZ

Deliverables Next Period

1. PER
2. Drainage Impact Analysis
3. Geotechnical Report
4. ROW Documents and KMZ

Outstanding Issues

1. Authorize survey and geotechnical investigation for Detention Pond location
2. Evaluate utility conflicts

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Thursday, January 31, 2019 9:50 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: McCrary Rd Invoice
Attachments: 04_SOV_McCrary Rd_CivilCorp_181231.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 Afternoon,

Attached is 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