



PO# 167058
ams Rec 500566

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

July 16, 2019

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

Re: Invoice No. 3243
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 6 in the amount of \$133,492.84 for your consideration and processing. The following items are attached:

OK AIR
9/29/19

- 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
P.O. Number: 167058
CivilCorp Project Number: 18-2-0010

Invoice Date: 7/16/2019
Period of Performance: 4/1/2019 6/28/2019
Total Contract Period: 6/12/2018 12/31/2022
Invoice No.: 3243

	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	\$ 4,641.64	\$ 11,604.12	\$ 16,245.76	\$ 6,962.47	70.00%
FC 130	Right of Way Data	\$ 45,540.38	\$ 9,108.08	\$ 22,770.19	\$ 31,878.27	\$ 13,662.11	70.00%
FC 160	Roadway Design	\$ 168,624.04	\$ 33,724.80	\$ 67,449.62	\$ 101,174.42	\$ 67,449.62	60.00%
FC 161	Drainage Design	\$ 28,289.66	\$ 5,657.94	\$ 11,315.86	\$ 16,973.80	\$ 11,315.86	60.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ 4,530.86	\$ 9,061.72	\$ 13,592.58	\$ 9,061.72	60.00%
FC 163	Miscellaneous	\$ 51,281.09	\$ 10,256.21	\$ 20,512.44	\$ 30,768.65	\$ 20,512.44	60.00%
FC 164	Project Management & Administration	\$ 36,769.56	\$ 3,676.96	\$ 14,707.82	\$ 18,384.78	\$ 18,384.78	50.00%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ 519.20	\$ 1,038.40	\$ 1,557.60	\$ 1,038.40	60.00%
	TOTAL CIVILCORP:	\$ 408,080.37	\$ 72,115.69	\$ 158,460.17	\$ 230,575.86	\$ 177,504.51	56.50%
MCCRARY RD: SUBCONTRACTORS							
	PAPE-DAWSON						
	Preliminary Design	\$ 42,960.00	\$ -	\$ 42,960.00	\$ 42,960.00	\$ -	100.00%
	Final Design	\$ 115,865.00	\$ 34,759.50	\$ 46,346.00	\$ 81,105.50	\$ 34,759.50	70.00%
	Project Management & Administration	\$ 18,500.00	\$ 3,700.00	\$ 9,250.00	\$ 12,950.00	\$ 5,550.00	70.00%
	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	\$ 38,459.50	\$ 98,556.00	\$ 137,015.50	\$ 53,329.50	71.98%
	EPIC						
FC 110	Traffic Engineering Studies	\$ 8,238.00	\$ -	\$ 8,238.00	\$ 8,238.00	\$ -	100.00%
FC 162	Signalization	\$ 29,292.00	\$ 8,787.60	\$ 8,787.60	\$ 17,575.20	\$ 11,716.80	60.00%
FC 164	Project Management & Administration	\$ 9,156.00	\$ 2,746.80	\$ 2,746.80	\$ 5,493.60	\$ 3,662.40	60.00%
	Direct Expenses	\$ 547.50	\$ 164.25	\$ 164.25	\$ 328.50	\$ 219.00	60.00%
	TOTAL EPIC	\$ 47,233.50	\$ 11,698.65	\$ 19,936.65	\$ 31,635.30	\$ 15,598.20	66.98%
	WEISSER						

Existing ROW Mapping	\$ 78,920.00	\$ 3,946.00	\$ 74,974.00	\$ 78,920.00	\$ -	100.00%
Topographic Survey	\$ 68,780.00	\$ 3,439.00	\$ 65,341.00	\$ 68,780.00	\$ -	100.00%
SUE Level B	\$ 8,680.00	\$ 434.00	\$ 8,246.00	\$ 8,680.00	\$ -	100.00%
Detention Pond	\$ 6,800.00	\$ 3,400.00	\$ 3,400.00	\$ 6,800.00	\$ -	100.00%
Project Control for Construction	\$ 8,080.00	\$ -	\$ -	\$ -	\$ 8,080.00	0.00%
Parcel Surveys	\$ 60,000.00	\$ -	\$ 25,500.00	\$ 25,500.00	\$ 34,500.00	42.50%
TOTAL WEISSER	\$ 231,260.00	\$ 11,219.00	\$ 177,461.00	\$ 188,680.00	\$ 42,580.00	81.59%
GEOTEST						
Geotechnical Investigation	\$ 33,096.00	\$ -	\$ 26,476.80	\$ 26,476.80	\$ 6,619.20	80.00%
TOTAL GEOTEST	\$ 33,096.00	\$ -	\$ 26,476.80	\$ 26,476.80	\$ 6,619.20	80.00%
TOTAL SUBCONTRACTORS:	\$ 501,934.50	\$ 61,377.15	\$ 322,430.45	\$ 383,807.60	\$ 118,126.90	76.47%
TOTAL PROJECT:	\$ 910,014.87	\$ 133,492.84	\$ 480,890.62	\$ 614,383.46	\$ 295,631.41	67.51%

McCrary Road Progress Report No. 6

Contractor: CivilCorp

Period of Performance: 4/01/2019 to 6/28/2019

Current Period Activities

1. Addressed comments on Preliminary Engineering Report (PER)
2. Submitted signed and sealed Preliminary Engineering Report (PER) 5/3/19
3. Continued developing 70% design plan sheets for roadway, drainage, traffic control, signing, pavement markings, traffic signal and stormwater pollution prevention plan.
4. Submitted 70% plans and preliminary estimate 5/17/19
5. Coordinated project activities with Team and SPI
6. Coordinated with adjacent projects – Brandt Rd (JNS Engineers, Terra Associates)
7. Continued developing supplemental proposal for additional surveying and engineering efforts associated with channel improvements

Next Period Activities

1. Continue coordination with JNS/Terra for Brandt Lane improvements
2. Coordinate with TxDOT for improvements at FM 359
3. Address comments on 70% design and plan sheets
4. Develop supplemental proposal for channel improvements

Deliverables This Period

1. Signed and Sealed Preliminary Engineering Report (PER)
2. 70% Plans and Estimate

Deliverables Next Period

1. 95% Plans Submittal

Outstanding Issues

1. Authorize survey and geotechnical investigation for Detention Pond location. Pending acquisition of property by FBC.
2. Authorize design for channel improvements. Pending approval of supplemental proposal.
3. Evaluate and document potential utility conflicts.
4. Coordinate with FBC and TxDOT for closing driveway on FM 359 adjacent to south McCrary Road.

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, July 23, 2019 3:29 PM
To: ENGINvoices
Cc: Mark Dessens
Subject: McCrary Rd Invoice
Attachments: 06_SOV_McCrary Rd_CivilCorp_190628.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,

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