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April 27, 2020

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

**Re:** Invoice No. 3346  
**Project:** McCrary Road  
**FBC PO Number:** xxxxxx167058  
**FBC Project Number:** 17313X  
**CivilCorp Number:** 18-2-0010

Enclosed please find Billing No. 8 in the amount of \$88,906.19 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

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

Very truly yours,

Jason C. Kaspar, PE  
Engineering Manager

**McCrary Road  
SCHEDULE OF VALUES**

<b>Contractor:</b> CIVILCORP, LLC	<b>Invoice Date:</b> 4/27/2020
<b>P.O. Number:</b> 167058	<b>Period of Performance:</b> 11/25/2019 3/29/2020
<b>CivilCorp Project Number:</b> 18-2-0010	<b>Total Contract Period:</b> 6/12/2018 12/31/2022
	<b>Invoice No.:</b> 3346

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
<b>MCCRARY RD: CONTRACTOR - CIVILCORP</b>						
FC 110 Route & Design Studies	\$ 26,520.72	\$ 2,318.74	\$ 16,245.76	\$ 18,564.50	\$ 7,956.22	70.00%
FC 130 Right of Way Data	\$ 50,923.34	\$ 3,768.07	\$ 31,878.27	\$ 35,646.34	\$ 15,277.00	70.00%
FC 160 Roadway Design	\$ 184,287.00	\$ 9,397.78	\$ 101,174.42	\$ 110,572.20	\$ 73,714.80	60.00%
FC 161 Drainage Design	\$ 36,188.32	\$ 4,739.19	\$ 16,973.80	\$ 21,712.99	\$ 14,475.33	60.00%
FC 162 Signing & Pavement Markings	\$ 22,654.30	\$ -	\$ 13,592.58	\$ 13,592.58	\$ 9,061.72	60.00%
FC 163 Miscellaneous	\$ 57,929.74	\$ 3,989.19	\$ 30,768.65	\$ 34,757.84	\$ 23,171.90	60.00%
FC 164 Project Management & Administration	\$ 44,361.60	\$ 4,555.22	\$ 22,061.74	\$ 26,616.96	\$ 17,744.64	60.00%
FC 308 Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
Direct Expenses	\$ 2,596.00	\$ -	\$ 1,557.60	\$ 1,557.60	\$ 1,038.40	60.00%
<b>TOTAL CIVILCORP:</b>	<b>\$ 454,578.13</b>	<b>\$ 28,768.19</b>	<b>\$ 234,252.82</b>	<b>\$ 263,021.01</b>	<b>\$ 191,557.12</b>	<b>57.86%</b>
<b>MCCRARY RD: SUBCONTRACTORS</b>						
<b>PAPE-DAWSON</b>						
Preliminary Design	\$ 140,780.00	\$ 13,352.00	\$ 42,960.00	\$ 56,312.00	\$ 84,468.00	40.00%
Final Design	\$ 181,335.00	\$ -	\$ 81,105.50	\$ 81,105.50	\$ 100,229.50	44.73%
Project Management & Administration	\$ 23,620.00	\$ 1,222.00	\$ 12,950.00	\$ 14,172.00	\$ 9,448.00	60.00%
Construction Phase Services	\$ 8,020.00	\$ -	\$ -	\$ -	\$ 8,020.00	0.00%
Direct Expenses	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	0.00%
<b>TOTAL PAPE-DAWSON</b>	<b>\$ 358,755.00</b>	<b>\$ 14,574.00</b>	<b>\$ 137,015.50</b>	<b>\$ 151,589.50</b>	<b>\$ 207,165.50</b>	<b>42.25%</b>
<b>EPIC</b>						
Traffic Engineering Studies	\$ 8,238.00	\$ -	\$ 8,238.00	\$ 8,238.00	\$ -	100.00%
Signalization	\$ 29,292.00	\$ -	\$ 17,575.20	\$ 17,575.20	\$ 11,716.80	60.00%
Project Management & Administration	\$ 9,156.00	\$ -	\$ 5,493.60	\$ 5,493.60	\$ 3,662.40	60.00%
Direct Expenses	\$ 547.50	\$ -	\$ 328.50	\$ 328.50	\$ 219.00	60.00%
<b>TOTAL EPIC</b>	<b>\$ 47,233.50</b>	<b>\$ -</b>	<b>\$ 31,635.30</b>	<b>\$ 31,635.30</b>	<b>\$ 15,598.20</b>	<b>66.88%</b>



**McCrary Road  
Progress Report No. 8**

**Contractor: CivilCorp**

**Period of Performance: 11/25/2019 to 03/29/2020**

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**Current Period Activities**

1. Coordinated survey activities for additional channel improvements.
2. Obtained, processed and delivered survey information for additional channel improvements.
3. Coordinated information and provided design files for the McCrary Meadows WWTP Outfall Relocation project.
4. Reviewed McCrary Meadows WWTP Outfall Relocation plans in relation to McCrary Road plans and provided comments.
5. Began developing and analyzing channel improvements alternative models.

**Next Period Activities**

1. Coordination meeting with FBCDD for additional channel improvements alternatives
2. Coordinate with TxDOT for improvements at FM 359
3. Address comments on 70% design and plan sheets

**Deliverables This Period**

1. Updated topo and boundary files

**Deliverables Next Period**

1. Additional channel improvements alternative models

**Outstanding Issues**

1. Authorize geotechnical investigation for Detention Pond location
2. Evaluate and document potential utility conflicts.
3. Coordinate with FBC and TxDOT for closing driveway on FM 359 adjacent to south McCrary Road.