



PO 167058
DMS
REC 569946

AGENDA

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

March 05, 2021

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

Re: Invoice No. 3433
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 10 in the amount of **\$56,316.80** 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,

A handwritten signature in blue ink that reads 'Jason C. Kaspar'.

Jason C. Kaspar, PE
Engineering Manager

**McCrary Road
SCHEDULE OF VALUES**

Contractor: CIVILCORP, LLC
P.O. Number: 167058
CivilCorp Project Number: 18-2-0010

Invoice Date: 3/5/2021
Period of Performance: 6/29/2020 12/31/2020
Total Contract Period: 6/12/2018 12/31/2022
Invoice No.: 3433

	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	\$ 26,520.72	\$ -	\$ 18,564.50	\$ 18,564.50	\$ 7,956.22	70.00%
FC 130	Right of Way Data	\$ 50,923.34	\$ -	\$ 35,646.34	\$ 35,646.34	\$ 15,277.00	70.00%
FC 160	Roadway Design	\$ 184,287.00	\$ 18,428.70	\$ 110,572.20	\$ 129,000.90	\$ 55,286.10	70.00%
FC 161	Drainage Design	\$ 36,188.32	\$ 1,809.41	\$ 23,522.41	\$ 25,331.82	\$ 10,856.50	70.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ 2,265.43	\$ 13,592.58	\$ 15,858.01	\$ 6,796.29	70.00%
FC 163	Miscellaneous	\$ 57,929.74	\$ 5,792.98	\$ 34,757.84	\$ 40,550.82	\$ 17,378.92	70.00%
FC 164	Project Management & Administration	\$ 44,361.60	\$ 2,218.08	\$ 28,835.04	\$ 31,053.12	\$ 13,308.48	70.00%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ 259.60	\$ 1,557.60	\$ 1,817.20	\$ 778.80	70.00%
	TOTAL CIVILCORP:	\$ 454,578.13	\$ 30,774.20	\$ 267,048.51	\$ 297,822.71	\$ 156,755.42	65.52%
MCCRARY RD: SUBCONTRACTORS							
	PAPE-DAWSON						
	Preliminary Design	\$ 140,780.00	\$ 7,039.00	\$ 112,624.00	\$ 119,663.00	\$ 21,117.00	85.00%
	Final Design	\$ 181,335.00	\$ 7,748.65	\$ 81,105.50	\$ 88,854.15	\$ 92,480.85	49.00%
	Project Management & Administration	\$ 23,620.00	\$ 236.20	\$ 14,172.00	\$ 14,408.20	\$ 9,211.80	61.00%
	Construction Phase Services	\$ 8,020.00	\$ -	\$ -	\$ -	\$ 8,020.00	0.00%
	Direct Expenses	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	0.00%
	TOTAL PAPE-DAWSON	\$ 358,755.00	\$ 15,023.85	\$ 207,901.50	\$ 222,925.35	\$ 135,829.65	62.14%
	EPIC						
FC 110	Traffic Engineering Studies	\$ 8,238.00	\$ -	\$ 8,238.00	\$ 8,238.00	\$ -	100.00%
FC 162	Signalization	\$ 29,292.00	\$ 2,929.20	\$ 17,575.20	\$ 20,504.40	\$ 8,787.60	70.00%
FC 164	Project Management & Administration	\$ 9,156.00	\$ 915.60	\$ 5,493.60	\$ 6,409.20	\$ 2,746.80	70.00%
	Direct Expenses	\$ 547.50	\$ 54.75	\$ 328.50	\$ 383.25	\$ 164.25	70.00%
	TOTAL EPIC	\$ 47,233.50	\$ 3,899.55	\$ 31,635.30	\$ 35,534.85	\$ 11,698.65	75.23%

	WEISSER						
	Existing ROW Mapping	\$ 104,995.00	\$ -	\$ 99,780.00	\$ 99,780.00	\$ 5,215.00	95.03%
	Topographic Survey	\$ 99,660.00	\$ -	\$ 93,484.00	\$ 93,484.00	\$ 6,176.00	93.80%
	SUE Level B	\$ 12,180.00	\$ -	\$ 8,680.00	\$ 8,680.00	\$ 3,500.00	71.26%
	Detention Pond	\$ 6,800.00	\$ -	\$ 6,800.00	\$ 6,800.00	\$ -	100.00%
	Project Control for Construction	\$ 12,960.00	\$ -	\$ -	\$ -	\$ 12,960.00	0.00%
	Parcel Surveys	\$ 90,000.00	\$ -	\$ 25,500.00	\$ 25,500.00	\$ 64,500.00	28.33%
	TOTAL WEISSER	\$ 326,595.00	\$ -	\$ 234,244.00	\$ 234,244.00	\$ 92,351.00	71.72%
	GEOTEST						
	Geotechnical Investigation	\$ 33,096.00	\$ 6,619.20	\$ 26,476.80	\$ 33,096.00	\$ -	100.00%
	TOTAL GEOTEST	\$ 33,096.00	\$ 6,619.20	\$ 26,476.80	\$ 33,096.00	\$ -	100.00%
	TOTAL SUBCONTRACTORS:	\$ 765,679.50	\$ 25,542.60	\$ 500,257.60	\$ 525,800.20	\$ 239,879.30	68.67%
	TOTAL PROJECT:	\$ 1,220,257.63	\$ 56,316.80	\$ 767,306.11	\$ 823,622.91	\$ 396,634.72	67.50%

ED

**McCrary Road
Progress Report No. 10**

Contractor: CivilCorp

Period of Performance: 06/29/2020 to 12/31/2020

Current Period Activities

1. Coordinated with BioWest for OHWM delineation
2. Prepared for and conducted channel alternatives meeting with FBCDD 7/28/20
3. Reviewed updated environmental report
4. Reviewed and coordinated selection of channel alternative 2
5. Coordinated with Geotest to obtain remaining borings on detention pond and finalize geotechnical report
6. Determined proposed outfall channel configuration and proposed ROW needs along outfall channel
7. Attended meeting with County Attorney's Office to discuss ROW taking on existing McCrary Road and cul-de-sac. Provided exhibits and updated drawings.
8. Began design of outfall channel and incorporating in plans

Next Period Activities

1. Address comments on 70% design and plan sheets
2. Prepare 95% design and plan sheets

Deliverables This Period

1. Channel improvements Alternatives
2. Geotechnical Report
3. Revised Parcel 15

Deliverables Next Period

1. 95% design plans submittal

Outstanding Issues

1. Coordinate with TxDOT for improvements at FM 359
2. Coordinate with FBC and TxDOT for closing driveway on FM 359 adjacent to south McCrary Road.
3. Review new signal installation at FM 359 and McCrary Road
4. Evaluate and document potential utility conflicts.