



PO 167058
DMS
REC 573719

AGENDA

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

April 8, 2021

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

Re: Invoice No. 3463
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 11 in the amount of **\$182,973.49** 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 'J. 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: 4/8/2021
Period of Performance: 1/1/2021 3/28/2021
Total Contract Period: 6/12/2018 12/31/2022
Invoice No.: 3463

	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	\$ 6,630.18	\$ 18,564.50	\$ 25,194.68	\$ 1,326.04	95.00%
FC 130	Right of Way Data	\$ 50,923.34	\$ 12,730.83	\$ 35,646.34	\$ 48,377.17	\$ 2,546.17	95.00%
FC 160	Roadway Design	\$ 184,287.00	\$ 36,857.40	\$ 129,000.90	\$ 165,858.30	\$ 18,428.70	90.00%
FC 161	Drainage Design	\$ 36,188.32	\$ 7,237.67	\$ 25,331.82	\$ 32,569.49	\$ 3,618.83	90.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ 4,530.86	\$ 15,858.01	\$ 20,388.87	\$ 2,265.43	90.00%
FC 163	Miscellaneous	\$ 57,929.74	\$ 14,482.43	\$ 40,550.82	\$ 55,033.25	\$ 2,896.49	95.00%
FC 164	Project Management & Administration	\$ 44,361.60	\$ 8,872.32	\$ 31,053.12	\$ 39,925.44	\$ 4,436.16	90.00%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ 519.20	\$ 1,817.20	\$ 2,336.40	\$ 259.60	90.00%
TOTAL CIVILCORP:		\$ 454,578.13	\$ 91,860.89	\$ 297,822.71	\$ 389,683.60	\$ 64,894.53	85.72%
MCCRARY RD: SUBCONTRACTORS							
PAPE-DAWSON							
	Preliminary Design	\$ 140,780.00	\$ 15,485.80	\$ 119,663.00	\$ 135,148.80	\$ 5,631.20	96.00%
	Final Design	\$ 181,335.00	\$ 56,213.85	\$ 88,854.15	\$ 145,068.00	\$ 36,267.00	80.00%
	Project Management & Administration	\$ 23,620.00	\$ 3,070.60	\$ 14,408.20	\$ 17,478.80	\$ 6,141.20	74.00%
	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	\$ 74,770.25	\$ 222,925.35	\$ 297,695.60	\$ 61,059.40	82.98%
EPIC							
FC 110	Traffic Engineering Studies	\$ 8,238.00	\$ -	\$ 8,238.00	\$ 8,238.00	\$ -	100.00%
FC 162	Signalization	\$ 29,292.00	\$ 5,858.40	\$ 20,504.40	\$ 26,362.80	\$ 2,929.20	90.00%
FC 164	Project Management & Administration	\$ 9,156.00	\$ 1,831.20	\$ 6,409.20	\$ 8,240.40	\$ 915.60	90.00%
	Direct Expenses	\$ 547.50	\$ 109.50	\$ 383.25	\$ 492.75	\$ 54.75	90.00%
TOTAL EPIC		\$ 47,233.50	\$ 7,799.10	\$ 35,534.85	\$ 43,333.95	\$ 3,899.55	91.74%

	WEISSER						
	Existing ROW Mapping	\$ 104,995.00	\$ 3,911.25	\$ 99,780.00	\$ 103,691.25	\$ 1,303.75	98.76%
	Topographic Survey	\$ 99,660.00	\$ 4,632.00	\$ 93,484.00	\$ 98,116.00	\$ 1,544.00	98.45%
	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	\$ 8,543.25	\$ 234,244.00	\$ 242,787.25	\$ 83,807.75	74.34%
	GEOTEST						
	Geotechnical Investigation	\$ 33,096.00	\$ -	\$ 33,096.00	\$ 33,096.00	\$ -	100.00%
	TOTAL GEOTEST	\$ 33,096.00	\$ -	\$ 33,096.00	\$ 33,096.00	\$ -	100.00%
	TOTAL SUBCONTRACTORS:	\$ 765,679.50	\$ 91,112.60	\$ 525,800.20	\$ 616,912.80	\$ 148,766.70	80.57%
	TOTAL PROJECT:	\$ 1,220,257.63	\$ 182,973.49	\$ 823,622.91	\$ 1,006,596.40	\$ 213,661.23	82.49%

ED

McCrary Road Progress Report No. 11

Contractor: CivilCorp

Period of Performance: 01/01/2021 to 03/28/2021

Current Period Activities

1. Began developing ROW documents along outfall channel.
2. Coordinated on construction of traffic signal at FM 359 and McCrary. Provided information, reviewed TxDOT plans and provided comments.
3. Began developing 95% plans and submittal items.
4. Coordinated area to be abandoned and retained by property owner between McCrary Road/Brandt Road intersection and proposed cul-de-sac. Provided sketches and information.
5. Provided layout and kmz with detention pond location for coordination with FBC Attorney's Office.
6. Submitted 95% Plans, bid form, specification list, google earth kmz, final signed and sealed Drainage Impact Analysis and response to TxDOT's comments on traffic plans – 3/19/21

Next Period Activities

1. Address comments on 95% design and plan sheets
2. Prepare 100% design and plan sheets

Deliverables This Period

1. 95% Plans
2. 95% Bid Form
3. 95% Specifications List
4. Google Earth kmz with 95% design
5. Final signed and sealed Drainage Impact Analysis
6. Response to TxDOT's comments on traffic plans

Deliverables Next Period

1. 100% 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. Evaluate and document potential utility conflicts.