



PO 167058
DMS
REC 596542

AGENDA

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

September 17, 2021

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

Re: Invoice No. 3511
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 12 in the amount of **\$43,119.31** 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

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

Invoice Date: 9/17/2021
Period of Performance: 3/29/2021 8/31/2021
Total Contract Period: 6/12/2018 12/31/2022
Invoice No.: 3511

	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	\$ -	\$ 25,194.68	\$ 25,194.68	\$ 1,326.04	95.00%
FC 130	Right of Way Data	\$ 50,923.34	\$ -	\$ 48,377.17	\$ 48,377.17	\$ 2,546.17	95.00%
FC 160	Roadway Design	\$ 184,287.00	\$ 9,214.35	\$ 165,858.30	\$ 175,072.65	\$ 9,214.35	95.00%
FC 161	Drainage Design	\$ 36,188.32	\$ 1,809.41	\$ 32,569.49	\$ 34,378.90	\$ 1,809.42	95.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ 1,132.72	\$ 20,388.87	\$ 21,521.59	\$ 1,132.71	95.00%
FC 163	Miscellaneous	\$ 57,929.74	\$ -	\$ 55,033.25	\$ 55,033.25	\$ 2,896.49	95.00%
FC 164	Project Management & Administration	\$ 44,361.60	\$ 2,218.08	\$ 39,925.44	\$ 42,143.52	\$ 2,218.08	95.00%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ 129.80	\$ 2,336.40	\$ 2,466.20	\$ 129.80	95.00%
TOTAL CIVILCORP:		\$ 454,578.13	\$ 14,504.36	\$ 389,683.60	\$ 404,187.96	\$ 50,390.17	88.91%
MCCRARY RD: SUBCONTRACTORS							
	PAPE-DAWSON						
	Preliminary Design	\$ 140,780.00	\$ 2,815.60	\$ 135,148.80	\$ 137,964.40	\$ 2,815.60	98.00%
	Final Design	\$ 181,335.00	\$ 14,506.80	\$ 145,068.00	\$ 159,574.80	\$ 21,760.20	88.00%
	Project Management & Administration	\$ 23,620.00	\$ 944.80	\$ 17,478.80	\$ 18,423.60	\$ 5,196.40	78.00%
	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	\$ 18,267.20	\$ 297,695.60	\$ 315,962.80	\$ 42,792.20	88.07%
	EPIC						
FC 110	Traffic Engineering Studies	\$ 8,238.00	\$ -	\$ 8,238.00	\$ 8,238.00	\$ -	100.00%
FC 162	Signalization	\$ 29,292.00	\$ -	\$ 26,362.80	\$ 26,362.80	\$ 2,929.20	90.00%
FC 164	Project Management & Administration	\$ 9,156.00	\$ -	\$ 8,240.40	\$ 8,240.40	\$ 915.60	90.00%
	Direct Expenses	\$ 547.50	\$ -	\$ 492.75	\$ 492.75	\$ 54.75	90.00%
TOTAL EPIC		\$ 47,233.50	\$ -	\$ 43,333.95	\$ 43,333.95	\$ 3,899.55	91.74%

	WEISSER						
	Existing ROW Mapping	\$ 104,995.00	\$ 1,303.75	\$ 103,691.25	\$ 104,995.00	\$ -	100.00%
	Topographic Survey	\$ 99,660.00	\$ 1,544.00	\$ 98,116.00	\$ 99,660.00	\$ -	100.00%
	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	\$ 7,500.00	\$ 25,500.00	\$ 33,000.00	\$ 57,000.00	36.67%
	TOTAL WEISSER	\$ 326,595.00	\$ 10,347.75	\$ 242,787.25	\$ 253,135.00	\$ 73,460.00	77.51%
	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	\$ 28,614.95	\$ 616,912.80	\$ 645,527.75	\$ 120,151.75	84.31%
	TOTAL PROJECT:	\$ 1,220,257.63	\$ 43,119.31	\$ 1,006,596.40	\$ 1,049,715.71	\$ 170,541.92	86.02%

McCrary Road

Progress Report No. 12

Contractor: CivilCorp

Period of Performance: 03/29/2021 to 08/31/2021

Current Period Activities

1. Drainage at Cul-de-sac and intersection of McCrary Road and Brandt Road – coordinated right of way, roadway and drainage. Developed and provided exhibits and layouts.
2. Provided final ROW documents for outfall channel 4/22/21
3. Received and reviewed temporary signal design from TxDOT for intersection of FM 359 and McCrary Road. Provided comments 4/28/21.
4. Teams Meeting 5/19/21 with SPI to discuss comments on the Drainage Report.
5. Provided updated Drainage Report 5/25/21.
6. Coordinated to incorporate drainage for FBCMUD 143 WWTP Expansion. Received files from Jones & Carter 7/26/21.
7. Received 95% comments 8/3/21.
8. Updated Parcel 15 and submitted 8/11/21.

Next Period Activities

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

Deliverables This Period

1. Updated Drainage Report
2. Exhibits for coordinating with property owners
3. Outfall Channel ROW Documents
4. Revised Parcel 15

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.