



PO 167058  
DMS  
REC 630866

AGENDA

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

April 20, 2022

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

**Re:** Invoice No.3586  
Project: McCrary Road  
FBC PO Number: xxxxxx167058  
FBC Project Number: 17313X  
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 13 in the amount of \$24,778.96 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: 4/20/2022  
Period of Performance: 9/1/2021 3/27/2022  
Total Contract Period: 6/12/2018 12/31/2022  
Invoice No.: 3586

	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	\$ -	\$ 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	\$ 2,164.24	\$ 175,072.65	\$ 177,236.89	\$ 7,050.11	96.17%
FC 161	Drainage Design	\$ 36,188.32	\$ -	\$ 34,378.90	\$ 34,378.90	\$ 1,809.42	95.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ -	\$ 21,521.59	\$ 21,521.59	\$ 1,132.71	95.00%
FC 163	Miscellaneous	\$ 57,929.74	\$ 166.48	\$ 55,033.25	\$ 55,199.73	\$ 2,730.01	95.29%
FC 164	Project Management & Administration	\$ 44,361.60	\$ 2,164.24	\$ 42,143.52	\$ 44,307.76	\$ 53.84	99.88%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ -	\$ 2,466.20	\$ 2,466.20	\$ 129.80	95.00%
<b>TOTAL CIVILCORP:</b>		<b>\$ 454,578.13</b>	<b>\$ 4,494.96</b>	<b>\$ 404,187.96</b>	<b>\$ 408,682.92</b>	<b>\$ 45,895.21</b>	<b>89.90%</b>
<b>MCCRARY RD: SUBCONTRACTORS</b>							
	<b>PAPE-DAWSON</b>						
	Preliminary Design	\$ 140,780.00	\$ 1,407.80	\$ 137,964.40	\$ 139,372.20	\$ 1,407.80	99.00%
	Final Design	\$ 181,335.00	\$ -	\$ 159,574.80	\$ 159,574.80	\$ 21,760.20	88.00%
	Project Management & Administration	\$ 23,620.00	\$ 236.20	\$ 18,423.60	\$ 18,659.80	\$ 4,960.20	79.00%
	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>\$ 1,644.00</b>	<b>\$ 315,962.80</b>	<b>\$ 317,606.80</b>	<b>\$ 41,148.20</b>	<b>88.53%</b>
	<b>EPIC</b>						
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%
	<b>TOTAL EPIC</b>	<b>\$ 47,233.50</b>	<b>\$ -</b>	<b>\$ 43,333.95</b>	<b>\$ 43,333.95</b>	<b>\$ 3,899.55</b>	<b>91.74%</b>

	<b>WEISSER</b>						
	Existing ROW Mapping	\$ 104,995.00	\$ -	\$ 104,995.00	\$ 104,995.00	\$ -	100.00%
	Topographic Survey	\$ 99,660.00		\$ 99,660.00	\$ 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	\$ 71,360.00		\$ 33,000.00	\$ 33,000.00	\$ 38,360.00	46.24%
	Proposed Ditch ROW Staking	\$ 3,025.00	\$ 3,025.00	\$ -	\$ 3,025.00	\$ -	100.00%
	Additional Topo	\$ 15,615.00	\$ 15,615.00	\$ -	\$ 15,615.00	\$ -	100.00%
	<b>TOTAL WEISSER</b>	<b>\$ 326,595.00</b>	<b>\$ 18,640.00</b>	<b>\$ 253,135.00</b>	<b>\$ 271,775.00</b>	<b>\$ 54,820.00</b>	<b>83.21%</b>
	<b>GEOTEST</b>						
	Geotechnical Investigation	\$ 33,096.00	\$ -	\$ 33,096.00	\$ 33,096.00	\$ -	100.00%
	<b>TOTAL GEOTEST</b>	<b>\$ 33,096.00</b>	<b>\$ -</b>	<b>\$ 33,096.00</b>	<b>\$ 33,096.00</b>	<b>\$ -</b>	<b>100.00%</b>
	<b>TOTAL SUBCONTRACTORS:</b>	<b>\$ 765,679.50</b>	<b>\$ 20,284.00</b>	<b>\$ 645,527.75</b>	<b>\$ 665,811.75</b>	<b>\$ 99,867.75</b>	<b>86.96%</b>
	<b>TOTAL PROJECT:</b>	<b>\$ 1,220,257.63</b>	<b>\$ 24,778.96</b>	<b>\$ 1,049,715.71</b>	<b>\$ 1,074,494.67</b>	<b>\$ 145,762.96</b>	<b>88.05%</b>

ED

**McCrary Road  
Progress Report No. 13**

Contractor: CivilCorp

Period of Performance: 09/01/2021 to 04/04/2022

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Current Period Activities

1. Drainage at Cul-de-sac and intersection of McCrary Road and Brandt Road – coordinated right of way, roadway and drainage. Provided exhibits 9/3/21.
2. Provided project design CADD files to utility companies 9/24/21.
3. Provided survey staking of proposed ROW along outfall channel 9/27/21.
4. Provided updated Pecan Chase Drive P&P and Maccreay Road P&P 10/1/21 for coordination with property owners.
5. Provided exhibit with water surface elevations at intersection of McCrary Road and Brandt Road 10/14/21.
6. Provided project design CADD files to utility companies 1/10/22.
7. Received and reviewed information regarding TxDOT approval of work at intersection of McCrary Road and FM 359 on 2/15/22. Coordinated with SPI and project design team.
8. Project design team meeting 2/16/22.
9. Acquired additional survey information at McCrary Road and Brandt Road intersection including newly constructed Brandt Road pavement and drainage features, and updating of existing ground at subdivision Provided updated topo, dtm and tin files.
10. Coordinated with SPI and FBC for 95% comment resolution items.

Next Period Activities

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

Deliverables This Period

1. Exhibits for coordinating with property owners
2. Updated plan sheets
3. Update topo, dtm and tin files

Deliverables Next Period

1. 100% design plans submittal

Outstanding Issues

1. None