



PO 167058
DMS
REC 641546

AGENDA

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

August 19, 2022

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

Re: Invoice No.3643
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 14 in the amount of \$26,434.07 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: 8/19/2022
Period of Performance: 4/05/2022 7/31/2022
Total Contract Period: 6/12/2018 12/31/2022
Invoice No.: 3643

		-A-	-B-	-C-	D = (B+C)	E = (A-D)	F = (D / A)
	Activity Description	Budget	Amount This Invoice	Previously Billed	Invoiced to Date	Remaining Budget	% Complete
MCCRARY RD: CONTRACTOR - CIVILCORP							
FC 110	Route & Design Studies	\$ 26,520.72	\$ 795.63	\$ 25,194.68	\$ 25,990.31	\$ 530.41	98.00%
FC 130	Right of Way Data	\$ 50,923.34	\$ 1,527.70	\$ 48,377.17	\$ 49,904.87	\$ 1,018.47	98.00%
FC 160	Roadway Design	\$ 184,287.00	\$ 3,364.37	\$ 177,236.89	\$ 180,601.26	\$ 3,685.74	98.00%
FC 161	Drainage Design	\$ 36,188.32	\$ 1,085.65	\$ 34,378.90	\$ 35,464.55	\$ 723.77	98.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ 679.62	\$ 21,521.59	\$ 22,201.21	\$ 453.09	98.00%
FC 163	Miscellaneous	\$ 57,929.74	\$ 1,571.42	\$ 55,199.73	\$ 56,771.15	\$ 1,158.59	98.00%
FC 164	Project Management & Administration	\$ 44,361.60	\$ -	\$ 44,307.76	\$ 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	\$ 77.88	\$ 2,466.20	\$ 2,544.08	\$ 51.92	98.00%
TOTAL CIVILCORP:		\$ 454,578.13	\$ 9,102.27	\$ 408,682.92	\$ 417,785.19	\$ 36,792.94	91.91%
MCCRARY RD: SUBCONTRACTORS							
	PAPE-DAWSON						
	Preliminary Design	\$ 140,780.00	\$ 1,407.80	\$ 139,372.20	\$ 140,780.00	\$ -	100.00%
	Final Design	\$ 181,335.00	\$ 14,506.80	\$ 159,574.80	\$ 174,081.60	\$ 7,253.40	96.00%
	Project Management & Administration	\$ 23,620.00	\$ 1,417.20	\$ 18,659.80	\$ 20,077.00	\$ 3,543.00	85.00%
	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	\$ 17,331.80	\$ 317,606.80	\$ 334,938.60	\$ 23,816.40	93.36%
	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	\$ -	\$ 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%
	TOTAL WEISSER	\$ 326,595.00	\$ -	\$ 271,775.00	\$ 271,775.00	\$ 54,820.00	83.21%
	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	\$ 17,331.80	\$ 665,811.75	\$ 683,143.55	\$ 82,535.95	89.22%
	TOTAL PROJECT:	\$ 1,220,257.63	\$ 26,434.07	\$ 1,074,494.67	\$ 1,100,928.74	\$ 119,328.89	90.22%

ED

McCrary Road Progress Report No. 14

Contractor: CivilCorp

Period of Performance: 04/05/2022 to 07/31/2022

Current Period Activities

1. Provided updated Cul-de-Sac layout for coordination with property owner 4/5/22
2. Provided updated Brandt Road Plan and Profile sheet 4/7/22
3. Received and reviewed FBC Engineering Design Manual
4. Updated driveways and roadway geometry for latest criteria
5. Updated Brandt Road horizontal alignment and vertical profile for newly constructed Brandt Road section east of McCrary Road. Adjusted design accordingly.
6. Updated McCrary Road north of Brandt Road intersection with new DTM information
7. Provided plans and information for utility coordination
8. Addressed 95% comments
9. Preparing 100% design plans

Next Period Activities

1. Prepare and submit 100% design and plan sheets

Deliverables This Period

1. Updated plan sheets

Deliverables Next Period

1. 100% design plans submittal

Outstanding Issues

1. None