



PO 167058
DMS
REC 653373

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

AGENDA

November 18, 2022

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

Re: Invoice No.3686
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 15 in the amount of \$22,371.78 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: 11/18/2022
Period of Performance: 8/1/2022 11/18/2022
Total Contract Period: 6/12/2018 12/31/2022
Invoice No.: 3686

	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	\$ 530.41	\$ 25,990.31	\$ 26,520.72	\$ -	100.00%
FC 130	Right of Way Data	\$ 50,923.34	\$ 1,018.47	\$ 49,904.87	\$ 50,923.34	\$ -	100.00%
FC 160	Roadway Design	\$ 184,287.00	\$ 3,685.74	\$ 180,601.26	\$ 184,287.00	\$ -	100.00%
FC 161	Drainage Design	\$ 36,188.32	\$ 723.77	\$ 35,464.55	\$ 36,188.32	\$ -	100.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ 453.09	\$ 22,201.21	\$ 22,654.30	\$ -	100.00%
FC 163	Miscellaneous	\$ 57,929.74	\$ 1,158.59	\$ 56,771.15	\$ 57,929.74	\$ -	100.00%
FC 164	Project Management & Administration	\$ 44,361.60	\$ 53.84	\$ 44,307.76	\$ 44,361.60	\$ -	100.00%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ 51.92	\$ 2,544.08	\$ 2,596.00	\$ -	100.00%
TOTAL CIVILCORP:		\$ 454,578.13	\$ 7,675.83	\$ 417,785.19	\$ 425,461.02	\$ 29,117.11	93.59%
MCCRARY RD: SUBCONTRACTORS							
	PAPE-DAWSON						
	Preliminary Design	\$ 140,780.00	\$ -	\$ 140,780.00	\$ 140,780.00	\$ -	100.00%
	Final Design	\$ 181,335.00	\$ 7,253.40	\$ 174,081.60	\$ 181,335.00	\$ -	100.00%
	Project Management & Administration	\$ 23,620.00	\$ 3,543.00	\$ 20,077.00	\$ 23,620.00	\$ -	100.00%
	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	\$ 10,796.40	\$ 334,938.60	\$ 345,735.00	\$ 13,020.00	96.37%
	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	\$ 26,362.80	\$ 29,292.00	\$ -	100.00%
FC 164	Project Management & Administration	\$ 9,156.00	\$ 915.60	\$ 8,240.40	\$ 9,156.00	\$ -	100.00%
	Direct Expenses	\$ 547.50	\$ 54.75	\$ 492.75	\$ 547.50	\$ -	100.00%
TOTAL EPIC		\$ 47,233.50	\$ 3,899.55	\$ 43,333.95	\$ 47,233.50	\$ -	100.00%

	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	\$ 14,695.95	\$ 683,143.55	\$ 697,839.50	\$ 67,840.00	91.14%
	TOTAL PROJECT:	\$ 1,220,257.63	\$ 22,371.78	\$ 1,100,928.74	\$ 1,123,300.52	\$ 96,957.11	92.05%

ED

**McCrary Road
Progress Report No. 15**

Contractor: CivilCorp

Period of Performance: 08/01/2022 to 11/18/2022

Current Period Activities

1. Addressed 95% comments
2. Reviewed 100% preliminary design plans and addressed internal review comments
3. Coordinated with SPI, FBC and TxDOT for temporary signal at intersection
4. Prepared Bid Form
5. Prepared Technical Specification List
6. Submitted 100% signed and sealed design plans

Next Period Activities

1. Bid Phase

Deliverables This Period

1. Final Signed and Sealed plans

Deliverables Next Period

1. As needed

Outstanding Issues

1. None