



PO# 167058
ams

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

November 05, 2018

PEC 470163

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

Re: Invoice No. 3145
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 2 in the amount of \$106,705.38 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

OK, JSS
11/13/18

If you have any questions regarding this invoice, please call me.

Very truly yours,

Thomas C. Kuykendall, Jr., PE
Vice President

**McCrary Road
SCHEDULE OF VALUES**

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

Invoice Date: 11/5/2018
Period of Performance: 9/1/2018 9/30/2018
Total Contract Period: 6/12/2018 12/31/2022
Invoice No.: 3145

	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	\$ 23,208.23	\$ 2,320.83	\$ 2,320.82	\$ 4,641.65	\$ 18,566.58	20.00%
FC 130	Right of Way Data	\$ 45,540.38	\$ 4,554.04	\$ 4,554.04	\$ 9,108.08	\$ 36,432.30	20.00%
FC 160	Roadway Design	\$ 168,624.04	\$ 16,862.41	\$ 16,862.40	\$ 33,724.81	\$ 134,899.23	20.00%
FC 161	Drainage Design	\$ 28,289.66	\$ 2,828.96	\$ 2,828.97	\$ 5,657.93	\$ 22,631.73	20.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ 2,265.43	\$ -	\$ 2,265.43	\$ 20,388.87	10.00%
FC 163	Miscellaneous	\$ 51,281.09	\$ 5,128.11	\$ 5,128.11	\$ 10,256.22	\$ 41,024.87	20.00%
FC 164	Project Management & Administration	\$ 36,769.56	\$ 3,676.95	\$ 3,676.96	\$ 7,353.91	\$ 29,415.65	20.00%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ 259.60	\$ 259.60	\$ 519.20	\$ 2,076.80	20.00%
	TOTAL CIVILCORP:	\$ 408,080.37	\$ 37,896.33	\$ 35,630.90	\$ 73,527.23	\$ 334,553.14	18.02%
MCCRARY RD: SUBCONTRACTORS							
	PAPE-DAWSON						
	Preliminary Design	\$ 42,960.00	\$ 10,740.00	\$ 30,072.00	\$ 40,812.00	\$ 2,148.00	95.00%
	Final Design	\$ 115,865.00	\$ 5,793.25	\$ -	\$ 5,793.25	\$ 110,071.75	5.00%
	Project Management & Administration	\$ 18,500.00	\$ 1,850.00	\$ 2,775.00	\$ 4,625.00	\$ 13,875.00	25.00%
	Construction Phase Services	\$ 8,020.00	\$ -	\$ -	\$ -	\$ 8,020.00	0.00%
	Direct Expenses	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	0.00%
	TOTAL PAPE-DAWSON	\$ 190,345.00	\$ 18,383.25	\$ 32,847.00	\$ 51,230.25	\$ 139,114.75	26.91%
	EPIC						
FC 110	Traffic Engineering Studies	\$ 8,238.00	\$ 8,238.00	\$ -	\$ 8,238.00	\$ -	100.00%
FC 162	Signalization	\$ 29,292.00	\$ -	\$ -	\$ -	\$ 29,292.00	0.00%
FC 164	Project Management & Administration	\$ 9,156.00	\$ -	\$ -	\$ -	\$ 9,156.00	0.00%
	Direct Expenses	\$ 547.50	\$ -	\$ -	\$ -	\$ 547.50	0.00%
	TOTAL EPIC	\$ 47,233.50	\$ 8,238.00	\$ -	\$ 8,238.00	\$ 38,995.50	17.44%
	WEISSER						
	Existing ROW Mapping	\$ 78,920.00	\$ 11,838.00	\$ 59,190.00	\$ 71,028.00	\$ 7,892.00	90.00%
	Topographic Survey	\$ 68,780.00	\$ 3,439.00	\$ 58,463.00	\$ 61,902.00	\$ 6,878.00	90.00%

	SUE Level B	\$ 8,680.00	\$ 434.00	\$ 7,378.00	\$ 7,812.00	\$ 868.00	90.00%
	Project Control for Construction	\$ 8,080.00	\$ -	\$ -	\$ -	\$ 8,080.00	0.00%
	Prop ROW Detention Pond	\$ 6,800.00	\$ -	\$ -	\$ -	\$ 6,800.00	0.00%
	Prop ROW Roadway	\$ 60,000.00	\$ -	\$ -	\$ -	\$ 60,000.00	0.00%
	TOTAL WEISSER	\$ 231,260.00	\$ 15,711.00	\$ 125,031.00	\$ 140,742.00	\$ 90,518.00	60.86%
	GEOTEST						
	Geotechnical Investigation	\$ 33,096.00	\$ 26,476.80	\$ -	\$ 26,476.80	\$ 6,619.20	80.00%
	TOTAL GEOTEST	\$ 33,096.00	\$ 26,476.80	\$ -	\$ 26,476.80	\$ 6,619.20	80.00%
	TOTAL SUBCONTRACTORS:	\$ 501,934.50	\$ 68,809.05	\$ 157,878.00	\$ 226,687.05	\$ 275,247.45	45.16%
	TOTAL PROJECT:	\$ 910,014.87	\$ 106,705.38	\$ 193,508.90	\$ 300,214.28	\$ 609,800.59	32.99%

✓

✓

✓

✓

McCrary Road Progress Report No. 2

Contractor: CivilCorp

Period of Performance: 9/01/2018 to 9/30/2018

Current Period Activities

1. Updated design according to comments from alignment review meeting
2. Continued developing draft Preliminary Engineering Report (PER)
3. Continued developing draft Geotechnical Report
4. Continued developing draft Drainage Impact Report
5. Prepared and submitted Traffic Signal Warrant Study
6. Coordinated with adjacent projects
7. Coordinated project activities with Team

Next Period Activities

1. Coordinate with Terra/JNS for Brandt Lane improvements
2. Coordinate with TxDOT for improvements at FM 359
3. Continue geometric design
4. Continue drainage design
5. Continue developing preliminary engineering report
6. Prepare for and conduct PER Review Meeting

Deliverables This Period

1. Traffic Signal Warrant Study
2. Draft PER for review

Deliverables Next Period

1. Preliminary Engineering Report
2. Preliminary Drainage Impact Analysis
3. Preliminary Geotechnical Report

Outstanding Issues

1. Determine Detention Pond locations
2. Determine utility conflicts

Svatek, Donna

From: Elise Dillow <edillow@spi-eng.com>
Sent: Tuesday, November 13, 2018 10:29 AM
To: ENGInvoices
Cc: Mark Dessens
Subject: McCrary Rd Invoice
Attachments: 02_SOV_McCrary Rd_CivilCorp_180930.pdf

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Good Morning,

Please find attached CivilCorp's invoice for McCrary Rd. I have reviewed the invoice and approve it for processing. Please let me know if you have any questions.

Thank you,

Elise Dillow | E.I.T.
p 281.920.0487 | f 281.920.9924



www.SPI-ENG.com