



PO# 167058  
ams  
Dec 474426  
P.O. Box 1029  
29255 FM 1093 Rd., #7A  
Fulshear, Texas 77441  
Telephone: (832) 252-8100  
E-Mail: tkuykendall@civilcorp.us

December 18, 2018

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

**Re: Invoice No. 3160**  
Project: McCrary Road  
FBC PO Number: xxxxxx167058  
FBC Project Number: 17313X  
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 3 in the amount of \$24,274.12 for your consideration and processing. The following items are attached:

- Schedule of Values (SOV)
- Progress Report

OK, JSS  
12/21/18

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: 12/18/2018  
Period of Performance: 10/1/2018 10/28/2018  
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
<b>MCCRARY RD: CONTRACTOR - CIVILCORP</b>							
FC 110	Route & Design Studies	\$ 23,208.23	\$ 1,160.41	\$ 4,641.65	\$ 5,802.06	\$ 17,406.17	25.00%
FC 130	Right of Way Data	\$ 45,540.38	\$ 2,277.02	\$ 9,108.08	\$ 11,385.10	\$ 34,155.28	25.00%
FC 160	Roadway Design	\$ 168,624.04	\$ 8,431.20	\$ 33,724.81	\$ 42,156.01	\$ 126,468.03	25.00%
FC 161	Drainage Design	\$ 28,289.66	\$ 1,414.49	\$ 5,657.93	\$ 7,072.42	\$ 21,217.24	25.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ 1,132.72	\$ 2,265.43	\$ 3,398.15	\$ 19,256.15	15.00%
FC 163	Miscellaneous	\$ 51,281.09	\$ 2,564.05	\$ 10,256.22	\$ 12,820.27	\$ 38,460.82	25.00%
FC 164	Project Management & Administration	\$ 36,769.56	\$ 1,838.48	\$ 7,353.91	\$ 9,192.39	\$ 27,577.17	25.00%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ 129.80	\$ 519.20	\$ 649.00	\$ 1,947.00	25.00%
	<b>TOTAL CIVILCORP:</b>	<b>\$ 408,080.37</b>	<b>\$ 18,948.17</b>	<b>\$ 73,527.23</b>	<b>\$ 92,475.40</b>	<b>\$ 315,604.97</b>	<b>22.66%</b>
<b>MCCRARY RD: SUBCONTRACTORS</b>							
	<b>PAPE-DAWSON</b>						
	Preliminary Design	\$ 42,960.00	\$ -	\$ 40,812.00	\$ 40,812.00	\$ 2,148.00	95.00%
	Final Design	\$ 115,865.00	\$ 3,475.95	\$ 5,793.25	\$ 9,269.20	\$ 106,595.80	8.00%
	Project Management & Administration	\$ 18,500.00	\$ 1,850.00	\$ 4,625.00	\$ 6,475.00	\$ 12,025.00	35.00%
	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>\$ 190,345.00</b>	<b>\$ 5,325.95</b>	<b>\$ 51,230.25</b>	<b>\$ 56,556.20</b>	<b>\$ 133,788.80</b>	<b>29.71%</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	\$ -	\$ -	\$ -	\$ 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%
	<b>TOTAL EPIC</b>	<b>\$ 47,233.50</b>	<b>\$ -</b>	<b>\$ 8,238.00</b>	<b>\$ 8,238.00</b>	<b>\$ 38,995.50</b>	<b>17.44%</b>
	<b>WEISSER</b>						
	Existing ROW Mapping	\$ 78,920.00	\$ -	\$ 71,028.00	\$ 71,028.00	\$ 7,892.00	90.00%
	Topographic Survey	\$ 68,780.00	\$ -	\$ 61,902.00	\$ 61,902.00	\$ 6,878.00	90.00%

	SUE Level B	\$ 8,680.00	\$ -	\$ 7,812.00	\$ 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%
	<b>TOTAL WEISSER</b>	<b>\$ 231,260.00</b>	<b>\$ -</b>	<b>\$ 140,742.00</b>	<b>\$ 140,742.00</b>	<b>\$ 90,518.00</b>	<b>60.86%</b>
	<b>GEOTEST</b>						
	Geotechnical Investigation	\$ 33,096.00	\$ -	\$ 26,476.80	\$ 26,476.80	\$ 6,619.20	80.00%
	<b>TOTAL GEOTEST</b>	<b>\$ 33,096.00</b>	<b>\$ -</b>	<b>\$ 26,476.80</b>	<b>\$ 26,476.80</b>	<b>\$ 6,619.20</b>	<b>80.00%</b>
	<b>TOTAL SUBCONTRACTORS:</b>	<b>\$ 501,934.50</b>	<b>\$ 5,325.95</b>	<b>\$ 226,687.05</b>	<b>\$ 232,013.00</b>	<b>\$ 269,921.50</b>	<b>46.22%</b>
	<b>TOTAL PROJECT:</b>	<b>\$ 910,014.87</b>	<b>\$ 24,274.12</b>	<b>\$ 300,214.28</b>	<b>\$ 324,488.40</b>	<b>\$ 585,526.47</b>	<b>35.66%</b>



# McCrary Road Progress Report No. 3

Contractor: CivilCorp

Period of Performance: 10/01/2018 to 10/28/2018

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## Current Period Activities

1. Prepared for and conducted PER Review Meeting 10/3/18
2. Developed exhibits for PER Review Meeting
3. Developed PER Review Meeting minutes
4. Participated in Drainage Coordination Meeting 10/9/18
5. Continued developing draft Preliminary Engineering Report (PER)
6. Continued developing draft Geotechnical Report
7. Continued developing draft Drainage Impact Report
8. Coordinated with utility companies and obtained plans
9. Coordinated with adjacent projects
10. 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. Continue developing Drainage Impact Report

## Deliverables This Period

1. PER Review Meeting Documents and Exhibits
2. Draft PER for review

## Deliverables Next Period

1. PER
2. Drainage Impact Analysis
3. Geotechnical Report

## Outstanding Issues

1. Finalize Detention Pond location
2. Evaluate utility conflicts
3. Cul-de-sac or Tie in option coordination with property owners

**Svatek, Donna**

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**From:** Elise Dillow <edillow@spi-eng.com>  
**Sent:** Thursday, December 20, 2018 9:39 AM  
**To:** ENGInvoices  
**Cc:** Mark Dessens  
**Subject:** McCrary Rd Invoice  
**Attachments:** 03\_SOV\_McCrary Rd\_CivilCorp\_181028.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. If you have any questions, please let me know.

Thank you,

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



[www.SPI-ENG.com](http://www.SPI-ENG.com)