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April 27, 2020

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

Re: Invoice No. 3346
Project: McCrary Road
FBC PO Number: xxxxxx167058
FBC Project Number: 17313X
CivilCorp Number: 18-2-0010

Enclosed please find Billing No. 8 in the amount of \$88,906.19 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:	<u>CIVILCORP, LLC</u>	Invoice Date:	<u>4/27/2020</u>
P.O. Number:	<u>167058</u>	Period of Performance:	<u>11/25/2019</u> <u>3/29/2020</u>
CivilCorp Project Number:	<u>18-2-0010</u>	Total Contract Period:	<u>6/12/2018</u> <u>12/31/2022</u>
		Invoice No.:	<u>3346</u>

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	\$ 2,318.74	\$ 16,245.76	\$ 18,564.50	\$ 7,956.22	70.00%
FC 130	Right of Way Data	\$ 50,923.34	\$ 3,768.07	\$ 31,878.27	\$ 35,646.34	\$ 15,277.00	70.00%
FC 160	Roadway Design	\$ 184,287.00	\$ 9,397.78	\$ 101,174.42	\$ 110,572.20	\$ 73,714.80	60.00%
FC 161	Drainage Design	\$ 36,188.32	\$ 4,739.19	\$ 16,973.80	\$ 21,712.99	\$ 14,475.33	60.00%
FC 162	Signing & Pavement Markings	\$ 22,654.30	\$ -	\$ 13,592.58	\$ 13,592.58	\$ 9,061.72	60.00%
FC 163	Miscellaneous	\$ 57,929.74	\$ 3,989.19	\$ 30,768.65	\$ 34,757.84	\$ 23,171.90	60.00%
FC 164	Project Management & Administration	\$ 44,361.60	\$ 4,555.22	\$ 22,061.74	\$ 26,616.96	\$ 17,744.64	60.00%
FC 309	Construction Phase Services	\$ 29,117.11	\$ -	\$ -	\$ -	\$ 29,117.11	0.00%
	Direct Expenses	\$ 2,596.00	\$ -	\$ 1,557.60	\$ 1,557.60	\$ 1,038.40	60.00%
TOTAL CIVILCORP:		\$ 454,578.13	\$ 28,768.19	\$ 234,252.82	\$ 263,021.01	\$ 191,557.12	57.86%
MCCRARY RD: SUBCONTRACTORS							
PAPE-DAWSON							
	Preliminary Design	\$ 140,780.00	\$ 13,352.00	\$ 42,960.00	\$ 56,312.00	\$ 84,468.00	40.00%
	Final Design	\$ 181,335.00	\$ -	\$ 81,105.50	\$ 81,105.50	\$ 100,229.50	44.73%
	Project Management & Administration	\$ 23,620.00	\$ 1,222.00	\$ 12,950.00	\$ 14,172.00	\$ 9,448.00	60.00%
	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	\$ 14,574.00	\$ 137,015.50	\$ 151,589.50	\$ 207,165.50	42.25%
EPIC							
FC 110	Traffic Engineering Studies	\$ 8,238.00	\$ -	\$ 8,238.00	\$ 8,238.00	\$ -	100.00%
FC 162	Signalization	\$ 29,292.00	\$ -	\$ 17,575.20	\$ 17,575.20	\$ 11,716.80	60.00%
FC 164	Project Management & Administration	\$ 9,156.00	\$ -	\$ 5,493.60	\$ 5,493.60	\$ 3,662.40	60.00%
	Direct Expenses	\$ 547.50	\$ -	\$ 328.50	\$ 328.50	\$ 219.00	60.00%
TOTAL EPIC		\$ 47,233.50	\$ -	\$ 31,635.30	\$ 31,635.30	\$ 15,598.20	66.98%

ED

	WEISSER						
	Existing ROW Mapping	\$ 104,995.00	\$ 20,860.00	\$ 78,920.00	\$ 99,780.00	\$ 5,215.00	95.03%
	Topographic Survey	\$ 99,660.00	\$ 24,704.00	\$ 68,780.00	\$ 93,484.00	\$ 6,176.00	93.80%
	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	\$ 90,000.00	\$ -	\$ 25,500.00	\$ 25,500.00	\$ 64,500.00	28.33%
	TOTAL WEISSER	\$ 326,595.00	\$ 45,564.00	\$ 188,680.00	\$ 234,244.00	\$ 92,351.00	71.72%
	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:	\$ 765,679.50	\$ 60,138.00	\$ 383,807.60	\$ 443,945.60	\$ 321,733.90	57.98%
	TOTAL PROJECT:	\$ 1,220,257.63	\$ 88,906.19	\$ 618,060.42	\$ 706,966.61	\$ 513,291.02	57.94%

**McCrary Road
Progress Report No. 8**

Contractor: CivilCorp

Period of Performance: 11/25/2019 to 03/29/2020

Current Period Activities

1. Coordinated survey activities for additional channel improvements.
2. Obtained, processed and delivered survey information for additional channel improvements.
3. Coordinated information and provided design files for the McCrary Meadows WWTP Outfall Relocation project.
4. Reviewed McCrary Meadows WWTP Outfall Relocation plans in relation to McCrary Road plans and provided comments.
5. Began developing and analyzing channel improvements alternative models.

Next Period Activities

1. Coordination meeting with FBCDD for additional channel improvements alternatives
2. Coordinate with TxDOT for improvements at FM 359
3. Address comments on 70% design and plan sheets

Deliverables This Period

1. Updated topo and boundary files

Deliverables Next Period

1. Additional channel improvements alternative models

Outstanding Issues

1. Authorize geotechnical investigation for Detention Pond location
2. Evaluate and document potential utility conflicts.
3. Coordinate with FBC and TxDOT for closing driveway on FM 359 adjacent to south McCrary Road.