



**PO 178291**  
**DMS**  
**REC 574327**

P.O. Box 1029  
29255 FM 1093 Rd., #7A  
Fulshear, Texas 77441  
Telephone: (832) 252-8100  
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April 7, 2021

**AGENDA**

Mr. Kevin Mineo, PE  
Binkley & Barfield, Inc.  
1710 Seamist Drive  
Houston, Texas 77008

**Re:** **Invoice No. 3462**  
Project: Williams School Road at FM 360  
FBC PO Number: 178291  
FBC Project Number: 17116  
CivilCorp Number: 1916801

Enclosed please find Billing No. 3 in the amount of \$1,718.43 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

**Williams School Road at FM 360  
SCHEDULE OF VALUES**

Contractor: CIVILCORP, LLC  
 FBC P.O. Number: 178291  
 FBC Project Number: 17116  
 CivilCorp Project Number: 1916801

Invoice Date: 4/7/2021  
 Period of Performance: 7/1/2020 3/28/2021  
 Total Contract Period: 5/28/2019 10/31/2020  
 Invoice No.: 3462

	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>WILLIAMS SCHOOL RD: CONTRACTOR - CIVILCORP</b>							
FC 110	Route & Design Studies	\$ 1,350.43	\$ 67.52	\$ 1,282.91	\$ 1,350.43	\$ -	100.00%
FC 120	Environmental Documentation	\$ 1,744.95	\$ 87.25	\$ 1,657.70	\$ 1,744.95	\$ -	100.00%
FC 130	Right of Way Data	\$ 1,265.62	\$ 63.28	\$ 1,202.34	\$ 1,265.62	\$ -	100.00%
FC 162	Signing, Pavement Markings & Signalization	\$ 16,127.42	\$ 806.37	\$ 15,321.05	\$ 16,127.42	\$ -	100.00%
FC 163	Miscellaneous Roadway	\$ 9,228.29	\$ 461.41	\$ 8,766.88	\$ 9,228.29	\$ -	100.00%
FC 164	Project Management & Administration	\$ 3,775.93	\$ 188.80	\$ 3,587.13	\$ 3,775.93	\$ -	100.00%
FC 309	Construction Phase Services	\$ 5,001.19	\$ -	\$ -	\$ -	\$ 5,001.19	0.00%
	Direct Expenses	\$ 876.00	\$ 43.80	\$ 832.20	\$ 876.00	\$ -	100.00%
	<b>TOTAL CIVILCORP:</b>	<b>\$ 39,369.83</b>	<b>\$ 1,718.43</b>	<b>\$ 32,650.21</b>	<b>\$ 34,368.64</b>	<b>\$ 5,001.19</b>	<b>87.30%</b>
<b>WILLIAMS SCHOOL RD: SUBCONTRACTORS</b>							
	<b>JONES &amp; CARTER</b>						
	Land Surveying	\$ 6,295.00	\$ -	\$ 6,295.00	\$ 6,295.00	\$ -	100.00%
	<b>TOTAL JONES &amp; CARTER</b>	<b>\$ 6,295.00</b>	<b>\$ -</b>	<b>\$ 6,295.00</b>	<b>\$ 6,295.00</b>	<b>\$ -</b>	<b>100.00%</b>
	<b>TOTAL SUBCONTRACTORS:</b>	<b>\$ 6,295.00</b>	<b>\$ -</b>	<b>\$ 6,295.00</b>	<b>\$ 6,295.00</b>	<b>\$ -</b>	<b>100.00%</b>
	<b>TOTAL PROJECT:</b>	<b>\$ 45,664.83</b>	<b>\$ 1,718.43</b>	<b>\$ 38,945.21</b>	<b>\$ 40,663.64</b>	<b>\$ 5,001.19</b>	<b>89.05%</b>

**Williams School Road at FM 360  
Progress Report No. 3**

Contractor: CivilCorp

Period of Performance: 07/01/2020 to 03/28/2021

FBC PO Number: 178291

FBC Project Number: 17116

CivilCorp Project Number: 1916801

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**Current Period Activities**

1. Reviewed and responded to comments
2. Resubmitted plans to TxDOT Houston District for review – separate packages for permits with and without illumination plans
3. Completed Houston District Permit Application
4. Coordinated with TxDOT Fort Bend Area Office
5. Reviewed and responded to TxDOT Houston District comments
6. Developed final plans and bid package
7. Submitted final signed and sealed plans and project manual

**Next Period Activities**

1. Assist with Bid Phase

**Deliverables This Period**

1. Final Plans
2. Final Project Manual

**Deliverables Next Period**

1. None

**Outstanding Issues**

1. None