



PO 178291
DMS
REC 586245

AGENDA

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

July 09, 2021

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

Re: **Invoice No. 3493**
Project: Williams School Road at FM 360
FBC PO Number: 178291
FBC Project Number: 17116
CivilCorp Number: 1916801

Enclosed please find Billing No.4 in the amount of \$1,286.89 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: 7/9/2021
Period of Performance: 3/29/2021 6/27/2021
Total Contract Period: 5/28/2019 10/31/2020
Invoice No.: 3493

	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
WILLIAMS SCHOOL RD: CONTRACTOR - CIVILCORP							
FC 110	Route & Design Studies	\$ 1,350.43	\$ -	\$ 1,350.43	\$ 1,350.43	\$ -	100.00%
FC 120	Environmental Documentation	\$ 1,744.95	\$ -	\$ 1,744.95	\$ 1,744.95	\$ -	100.00%
FC 130	Right of Way Data	\$ 1,265.62	\$ -	\$ 1,265.62	\$ 1,265.62	\$ -	100.00%
FC 162	Signing, Pavement Markings & Signalization	\$ 16,127.42	\$ -	\$ 16,127.42	\$ 16,127.42	\$ -	100.00%
FC 163	Miscellaneous Roadway	\$ 9,228.29	\$ -	\$ 9,228.29	\$ 9,228.29	\$ -	100.00%
FC 164	Project Management & Administration	\$ 3,775.93	\$ -	\$ 3,775.93	\$ 3,775.93	\$ -	100.00%
FC 309	Construction Phase Services	\$ 5,001.19	\$ 1,286.89	\$ -	\$ 1,286.89	\$ 3,714.30	25.73%
	Direct Expenses	\$ 876.00	\$ -	\$ 876.00	\$ 876.00	\$ -	100.00%
TOTAL CIVILCORP:		\$ 39,369.83	\$ 1,286.89	\$ 34,368.64	\$ 35,655.53	\$ 3,714.30	90.57%
WILLIAMS SCHOOL RD: SUBCONTRACTORS							
	JONES & CARTER						
	Land Surveying	\$ 6,295.00	\$ -	\$ 6,295.00	\$ 6,295.00	\$ -	100.00%
	TOTAL JONES & CARTER	\$ 6,295.00	\$ -	\$ 6,295.00	\$ 6,295.00	\$ -	100.00%
TOTAL SUBCONTRACTORS:		\$ 6,295.00	\$ -	\$ 6,295.00	\$ 6,295.00	\$ -	100.00%
TOTAL PROJECT:							
		\$ 45,664.83	\$ 1,286.89	\$ 40,663.64	\$ 41,950.53	\$ 3,714.30	91.87%

**Williams School Road at FM 360
Progress Report No. 4**

Contractor: CivilCorp

Period of Performance: 03/29/2021 to 06/27/2021

FBC PO Number: 178291

FBC Project Number: 17116

CivilCorp Project Number: 1916801

Current Period Activities

1. Prepared and submitted final Plans 4/6/21
2. Prepared and submitted final Project Manual 4/6/21
3. Reviewed bids and prepared Bid Tabulation 5/10/21
4. Attended Pre-Construction meeting 6/15/21
5. Provided information to Contractor

Next Period Activities

1. Assist as needed with construction

Deliverables This Period

1. Final Plans
2. Final Project Manual
3. Bid Tabulation

Deliverables Next Period

1. None

Outstanding Issues

1. None