



PO 178291  
DMS  
REC 605002

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

December 09, 2021

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

**Re:** Invoice No. 3540  
**Project:** Williams School Road at FM 360  
**FBC PO Number:** 178291  
**FBC Project Number:** 17116  
**CivilCorp Number:** 1916801

Enclosed please find Billing No.5 in the amount of \$2,999.19 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

**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: 12/9/2021  
 Period of Performance: 6/28/2021 11/28/2021  
 Total Contract Period: 5/28/2019 10/31/2020  
 Invoice No.: 3540

|                                                   | Activity Description                       | -A-<br>Budget       | -B-<br>Amount This<br>Invoice | -C-<br>Previously<br>Billed | D = (B+C)<br>Invoiced to<br>Date | E = (A-D)<br>Remaining<br>Budget | F= (D / A)<br>%<br>Complete |
|---------------------------------------------------|--------------------------------------------|---------------------|-------------------------------|-----------------------------|----------------------------------|----------------------------------|-----------------------------|
| <b>WILLIAMS SCHOOL RD: CONTRACTOR - CIVILCORP</b> |                                            |                     |                               |                             |                                  |                                  |                             |
| 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         | \$ 2,999.19                   | \$ 1,286.89                 | \$ 4,286.08                      | \$ 715.11                        | 85.70%                      |
|                                                   | Direct Expenses                            | \$ 876.00           | \$ -                          | \$ 876.00                   | \$ 876.00                        | \$ -                             | 100.00%                     |
| <b>TOTAL CIVILCORP:</b>                           |                                            | <b>\$ 39,369.83</b> | <b>\$ 2,999.19</b>            | <b>\$ 35,655.53</b>         | <b>\$ 38,654.72</b>              | <b>\$ 715.11</b>                 | <b>98.18%</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>\$ 2,999.19</b>            | <b>\$ 41,950.53</b>         | <b>\$ 44,949.72</b>              | <b>\$ 715.11</b>                 | <b>98.43%</b>               |

**Williams School Road at FM 360  
Progress Report No. 5**

Contractor: CivilCorp

Period of Performance: 06/28/2021 to 11/28/2021

FBC PO Number: 178291

FBC Project Number: 17116

CivilCorp Project Number: 1916801

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**Current Period Activities**

1. Reviewed and coordinated Service Outlet Location request
2. Prepared updated plan sheets for illumination service revision
3. Meeting 10/1/21 to discuss illumination service
4. Verified illumination offsets
5. Reviewed and responded to RFI on signal pole foundation location

**Next Period Activities**

1. Assist as needed with construction

**Deliverables This Period**

1. Revised plan sheets

**Deliverables Next Period**

1. None

**Outstanding Issues**

1. None