

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

April 20, 2022

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

Re: Invoice No. 3585

Project: Williams School Road at FM 360

FBC PO Number: 178291 FBC Project Number: 17116 CivilCorp Number: 1916801

Enclosed please find Billing No.6 in the amount of \$560.49 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 Invoice Date: 4/20/2022 FBC P.O. Number: 178291 Period of Performance: 11/29/2021 3/27/2022 **FBC Project Number:** 10/31/2020 17116 **Total Contract Period:** 5/28/2019 CivilCorp Project Number: 1916801 3585 Invoice No.:

| | 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 | \$ | 9.50 | 100.00% |
| FC 130 | Right of Way Data | \$ | 1,265.62 | \$ | 8 4 | \$ | 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 | \$ | i : | \$ | 9,228.29 | \$ | 9,228.29 | \$ | 8.53 | 100.00% |
| FC 164 | Project Management & Administration | \$ | 3,775.93 | \$ | E 4 | \$ | 3,775.93 | \$ | 3,775.93 | \$ | | 100.00% |
| FC 309 | Construction Phase Services | \$ | 5,001.19 | \$ | 560.49 | \$ | 4,286.08 | \$ | 4,846.57 | \$ | 154.62 | 96.91% |
| | Direct Expenses | \$ | 876.00 | \$ | | \$ | 876.00 | \$ | 876.00 | \$ | 8.78 | 100.00% |
| | TOTAL CIVILCORP: | \$ | 39,369.83 | \$ | 560.49 | \$ | 38,654.72 | \$ | 39,215.21 | \$ | 154.62 | 99.61% |
| WILLIAMS | SCHOOL RD: SUBCONTRACTORS | | | | | | | | | | | |
| | JONES & CARTER | Г | | Г | | Г | | Г | | Г | | |
| | Land Surveying | \$ | 6,295.00 | \$ | V . | \$ | 6,295.00 | \$ | 6,295.00 | \$ | 0.00 | 100.00% |
| | TOTAL JONES & CARTER | \$ | 6,295.00 | \$ | • | \$ | 6,295.00 | \$ | 6,295.00 | \$ | (*) | 100.00% |
| | TOTAL SUBCONTRACTORS: | \$ | 6,295.00 | \$ | 14.1 | \$ | 6,295.00 | \$ | 6,295.00 | \$ | :6: | 100.00% |
| | TOTAL PROJECT: | \$ | 45,664.83 | \$ | 560.49 | \$ | 44,949.72 | \$ | 45,510.21 | \$ | 154.62 | 99.66% |

Williams School Road at FM 360 Progress Report No. 6

Contractor: CivilCorp

Period of Performance: 11/29/2021 to 03/27/2022

FBC PO Number: <u>178291</u> FBC Project Number: <u>17116</u>

CivilCorp Project Number: 1916801

Current Period Activities

1. Provided project design CADD files 12/9/2021

 RFI: Service Locations – reviewed electrical service locations and provided input 3/7/22 for relocating the service pole and adding conduit to tie into previously installed conduit ground box. Provided revised plan sheets 3/23/22.

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

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