



PO 178291
DMS
REC 635430

AGENDA

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

July 15, 2022

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

Re: **Invoice No. 3622**
Project: Williams School Road at FM 360
FBC PO Number: 178291
FBC Project Number: 17116
CivilCorp Number: 1916801

Enclosed please find Billing No.7 in the amount of \$154.62 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,

A handwritten signature in blue ink, appearing to read 'J. C. Kaspar'.

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: 7/15/2022
Period of Performance: 3/28/2022 6/26/2022
Total Contract Period: 5/28/2019 10/31/2020
Invoice No.: 3622

	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	\$ 154.62	\$ 4,846.57	\$ 5,001.19	\$ -	100.00%
	Direct Expenses	\$ 876.00	\$ -	\$ 876.00	\$ 876.00	\$ -	100.00%
TOTAL CIVILCORP:		\$ 39,369.83	\$ 154.62	\$ 39,215.21	\$ 39,369.83	\$ -	100.00%
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	\$ 154.62	\$ 45,510.21	\$ 45,664.83	\$ -	100.00%

**Williams School Road at FM 360
Progress Report No. 7**

Contractor: CivilCorp

Period of Performance: 03/28/2022 to 06/26/2022

FBC PO Number: 178291

FBC Project Number: 17116

CivilCorp Project Number: 1916801

Current Period Activities

1. Provided revised sheets and responded to RFI.
2. Provided response on electrical service disconnect.

Next Period Activities

1. None – Project Complete

Deliverables This Period

1. Revised plan sheets

Deliverables Next Period

1. None

Outstanding Issues

1. None