



PO 178291
DMS
REC 534114

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

May 14, 2020

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

Re: **Invoice No. 3355**
Project: Williams School Road at FM 360
FBC PO Number: 178291
FBC Project Number: 17116
CivilCorp Number: 1916801

Enclosed please find Billing No. 2 in the amount of \$2,033.17 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: 5/14/2020
 Period of Performance: 11/1/2019 4/30/2020
 Total Contract Period: 5/28/2019 10/31/2020
 Invoice No.: 3355

		-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	\$ 67.52	\$ 1,215.39	\$ 1,282.91	\$ 67.52	95.00%
FC 120	Environmental Documentation	\$ 1,744.95	\$ 87.24	\$ 1,570.46	\$ 1,657.70	\$ 87.25	95.00%
FC 130	Right of Way Data	\$ 1,265.62	\$ 63.28	\$ 1,139.06	\$ 1,202.34	\$ 63.28	95.00%
FC 162	Signing, Pavement Markings & Signalization	\$ 16,127.42	\$ 806.37	\$ 14,514.68	\$ 15,321.05	\$ 806.37	95.00%
FC 163	Miscellaneous Roadway	\$ 9,228.29	\$ 461.42	\$ 8,305.46	\$ 8,766.88	\$ 461.41	95.00%
FC 164	Project Management & Administration	\$ 3,775.93	\$ 188.79	\$ 3,398.34	\$ 3,587.13	\$ 188.80	95.00%
FC 309	Construction Phase Services	\$ 5,001.19	\$ -	\$ -	\$ -	\$ 5,001.19	0.00%
	Direct Expenses	\$ 876.00	\$ 43.80	\$ 788.40	\$ 832.20	\$ 43.80	95.00%
	TOTAL CIVILCORP:	\$ 39,369.83	\$ 1,718.42	\$ 30,931.79	\$ 32,650.21	\$ 6,719.62	82.93%
WILLIAMS SCHOOL RD: SUBCONTRACTORS							
	JONES & CARTER						
	Land Surveying	\$ 6,295.00	\$ 314.75	\$ 5,980.25	\$ 6,295.00	\$ -	100.00%
	TOTAL JONES & CARTER	\$ 6,295.00	\$ 314.75	\$ 5,980.25	\$ 6,295.00	\$ -	100.00%
	TOTAL SUBCONTRACTORS:	\$ 6,295.00	\$ 314.75	\$ 5,980.25	\$ 6,295.00	\$ -	100.00%
	TOTAL PROJECT:	\$ 45,664.83	\$ 2,033.17	\$ 36,912.04	\$ 38,945.21	\$ 6,719.62	85.28%

**Williams School Road at FM 360
Progress Report No. 2**

Contractor: CivilCorp

Period of Performance: 11/01/2019 to 04/30/2020

FBC PO Number: 178291

FBC Project Number: 17116

CivilCorp Project Number: 1916801

Current Period Activities

1. Reviewed and responded to 95% comments from BBI
2. Submitted plans to TxDOT Houston District for review
3. Completed Houston District Permit Application
4. Coordinated with TxDOT Fort Bend Area Office
5. Reviewed and responded to TxDOT Houston District comments
6. Conducted recurring conference calls

Next Period Activities

1. Prepare final submittal

Deliverables This Period

1. Submittal to TxDOT Houston District for review

Deliverables Next Period

1. Final plans submittal

Outstanding Issues

1. Concurrence from TxDOT Houston District on responses to review comments