



Partners for a Better Quality of Life

PO # 166069 Rec 465482
ams

INVOICE

September 24, 2018
CP&Y Invoice No.: FTBC1400082.02- 01RCounty Auditor
Fort Bend County
301 Jackson Street
Richmond, TX 77469Remittance Address:
CP&Y, Inc.
Accounts Receivable
1820 Regal Row, Suite 200
Dallas, Texas 75235

Project: Avenue J Extension P.O. 166069

Billing Period: August 1, 2018 through August 31, 2018

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaining
Basic Services						
Project Management	\$ 17,618.00	11.69%	\$ 2,060.00	\$ -	\$ 2,060.00	\$ 15,558.00
Survey	\$ 18,897.00	80.00%	\$ 15,117.60	\$ -	\$ 15,117.60	\$ 3,779.40
Geotech	\$ 4,600.00	0.00%	\$ -	\$ -	\$ -	\$ 4,600.00
Drainage	\$ 25,542.00	38.71%	\$ 9,886.50	\$ -	\$ 9,886.50	\$ 15,655.50
Prelim Geometric Layout	\$ 20,259.00	41.19%	\$ 8,345.00	\$ -	\$ 8,345.00	\$ 11,914.00
Utility Coordination	\$ 9,609.00	19.98%	\$ 1,920.00	\$ -	\$ 1,920.00	\$ 7,689.00
Final Design	\$ 42,691.00	0.00%	\$ -	\$ -	\$ -	\$ 42,691.00
Expenses	\$ 480.00	0.00%	\$ -	\$ -	\$ -	\$ 480.00
Subtotal:	\$ 139,696.00	26.72%	\$ 37,329.10	\$ -	\$ 37,329.10	\$ 102,366.90
Additional Services						
Parcel and Maps	\$ 2,600.00	0.00%	\$ -	\$ -	\$ -	\$ 2,600.00
Bid and Construction	\$ 11,597.00	0.00%	\$ -	\$ -	\$ -	\$ 11,597.00
Subtotal:	\$ 14,197.00	0.00%	\$ -	\$ -	\$ -	\$ 14,197.00
Totals:	\$ 153,893.00	24.26%	\$ 37,329.10	\$ -	\$ 37,329.10	\$ 116,563.90

Amount Due This Invoice: \$37,329.10

Please find attached detailed billing back-up documentation. Should you have any questions or require additional information, please contact me.

Respectfully submitted,
CP&Y, Inc.Brian A. Jones, P.E.
Project Manager

Fort Bend County 2017 Mobility Bond Program
Precinct 1
Avenue J
Project #17115
CPY Project No. FTBC1400082.02

Progress Report
August 1, 2018 to August 31, 2018

Summary of Progress for Current Period:

- Substantially completed field surveying work
- Prepared Existing ROW map/plat sheet
- Processed field survey data and produced project topo file and TIN file
- Continued preliminary roadway design
- Continued preliminary hydrologic and hydraulic analysis
- Coordinated with Program Manager
- Performed initial utility coordination
- Attempted coordinated with various TxDOT offices

Anticipated work for next month:

- Complete preliminary roadway and hydraulic design for preliminary Engineering Report (PER).
- Continue development of PER document.
- Continue utility coordination.
- Continue coordination with subconsultants and Program Manager.

Upcoming deliverable dates:

- 9/17/18 – Submit PER for PM & County review
- 9/25/18 – PER Review Meeting
- 11/27/18 – 70% Plans Submittal

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Thursday, September 27, 2018 5:44 PM
To: Svatek, Donna
Subject: RE: Avenue J Extension P.O. 166069

Donna-

I approve this invoice for further processing

Kind Regards

Kevin A. Mineo, PE | Sr. Project Manager
Binkley & Barfield, Inc. | TBPE F-257 | 713.869.3433 p | 713.907.3422 c

From: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Monday, September 24, 2018 11:18 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Subject: FW: Avenue J Extension P.O. 166069

Please review and advise.

Thank you
Donna Svatek
Fort Bend County Engineering
281-633-7504

From: Casea Rose <crose@cpyi.com>
Sent: Monday, September 24, 2018 10:49 AM
To: ENGINvoices <ENGINvoices@fortbendcountytexas.gov>
Cc: kmineo@binkleybarfield.com; vpappas@binkleybarfield.com; Stacey M. Brooks <sbrooks@cpyi.com>; Brian Jones <bjones@cpyi.com>
Subject: Avenue J Extension P.O. 166069

CAUTION: This email originated from outside of the organization. Do not click links or open attachments unless you recognize the sender and know the content is safe.

Attached is invoice 1R for the referenced project. Please contact us if you have any questions.

Thank you,

Casea Rose
Accounting Assistant



12500 San Pedro Ave, Suite 450