

PO # 166069  
 AMS REC 467474

**INVOICE**

October 2, 2018  
 CP&Y Invoice No.: FTBC1400082.02- 02

County Auditor  
 Fort Bend County  
 301 Jackson Street  
 Richmond, TX 77469

**Remittance Address:**  
 CP&Y, Inc.  
 Accounts Receivable  
 1820 Regal Row, Suite 200  
 Dallas, Texas 75235

**Project:** Avenue J Extension P.O. 166069

**Billing Period:** September 1, 2018 through September 30, 2018

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
<b>Basic Services</b>						
Project Management	\$ 17,618.00	17.37%	\$ 3,060.00	\$ 2,060.00	\$ 1,000.00	\$ 14,558.00
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	47.67%	\$ 12,176.50	\$ 9,886.50	\$ 2,290.00	\$ 13,365.50
Prelim Geometric Layout	\$ 20,259.00	72.78%	\$ 14,745.00	\$ 8,345.00	\$ 6,400.00	\$ 5,514.00
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
<b>Subtotal:</b>	<b>\$ 139,696.00</b>	<b>33.66%</b>	<b>\$ 47,019.10</b>	<b>\$ 37,329.10</b>	<b>\$ 9,690.00</b>	<b>\$ 92,676.90</b>
<b>Additional Services</b>						
Parcel and Maps	\$ 2,600.00	0.00%	\$ -	\$ -	\$ -	\$ 2,600.00
Bid and Construction	\$ 11,597.00	0.00%	\$ -	\$ -	\$ -	\$ 11,597.00
<b>Subtotal:</b>	<b>\$ 14,197.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 14,197.00</b>
<b>Totals:</b>	<b>\$ 153,893.00</b>	<b>30.55%</b>	<b>\$ 47,019.10</b>	<b>\$ 37,329.10</b>	<b>\$ 9,690.00</b>	<b>\$ 106,873.90</b>

**Amount Due This Invoice: \$9,690.00**

OK, JSS 10/19/18

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  
September 1, 2018 to September 30, 2018**

**Summary of Progress for Current Period:**

- Continued preliminary roadway design
- Continued preliminary hydrologic and hydraulic analysis
- Coordinated with Program Manager
- Continued utility coordination
- Coordinated with TxDOT area office
- Completed draft PER document.
- Held PER review meeting on 9/25/18.

**Anticipated work for next month:**

- Address Preliminary Engineering Report (PER) review meeting comments and submit final PER.
- Continue plan development towards 70% submittal.
- Continue utility coordination.
- Submit documentation to TxDOT regarding access request within existing 'denial of access' area.
- Continue coordination with subconsultants and Program Manager.

**Upcoming deliverable dates:**

- 11/27/18 – 70% Plans Submittal
- 2/8/19 – 95% Plans Submittal

## Svatek, Donna

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**From:** Kevin A. Mineo, PE <kmineo@binkleybarfield.com>  
**Sent:** Wednesday, October 17, 2018 1:39 PM  
**To:** ENGINvoices; Svatek, Donna  
**Subject:** FW: Avenue J Extension P.O. 166069  
**Attachments:** FTBC1800282.00 - Invoice 2.pdf

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.

I approve this invoice to be processed by Fort Bend County.

Kind Regards,

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

**From:** Casea Rose <crose@cpyi.com>  
**Sent:** Monday, October 15, 2018 3:52 PM  
**To:** ENGINvoices@fortbendcountytexas.gov  
**Cc:** Kevin A. Mineo, PE <kmineo@binkleybarfield.com>; Vivienne Pappas <VPappas@binkleybarfield.com>; Stacey M. Brooks <sbrooks@cpyi.com>; Brian Jones <bjones@cpyi.com>  
**Subject:** Avenue J Extension P.O. 166069

Attached is invoice 2 for the referenced project. Please contact us if you have any questions.

Thank you,

Casea Rose  
Accounting Assistant



12500 San Pedro Ave, Suite 450  
San Antonio, TX 78216  
Main | 210-494-8004 | Direct 210-798-2307  
[crose@cpyi.com](mailto:crose@cpyi.com) | [www.cpyi.com](http://www.cpyi.com)