

PO# 166069
 Oms REC 477949

INVOICE

January 4, 2019
 CP&Y Invoice No.: FTBC1400082.02- 03

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: October 1, 2018 through December 31, 2018

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 17,618.00	18.50%	\$ 3,260.00	\$ 3,060.00	\$ 200.00	\$ 14,358.00
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	49.32%	\$ 12,596.50	\$ 12,176.50	\$ 420.00	\$ 12,945.50
Prelim Geometric Layout	\$ 20,259.00	86.60%	\$ 17,545.00	\$ 14,745.00	\$ 2,800.00	\$ 2,714.00
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	36.11%	\$ 50,439.10	\$ 47,019.10	\$ 3,420.00	\$ 89,256.90
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	32.78%	\$ 50,439.10	\$ 47,019.10	\$ 3,420.00	\$ 103,453.90

Amount Due This Invoice: \$3,420.00

*Ok, JSS
 01/23/19*

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
 Brian A. Jones, P.E.
 Project Manager

**Fort Bend County 2017 Mobility Bond Program
Precinct 1
Avenue J
Project #17115
CPY Project No. FTBC140082.02**

**Progress Report
October 1, 2018 to December 31, 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
- Submitted final Preliminary Engineering Report (PER).

Anticipated work for next month:

- 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:

- 70% Plans Submittal – Pending contract amendment

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Wednesday, January 23, 2019 10:41 AM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Avenue J Extension P.O. 166069

Donna-

I approve this invoice to be further process further 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: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>
Sent: Wednesday, January 23, 2019 10:08 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Avenue J Extension P.O. 166069
Importance: High

Please review and advise.

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

From: Stacey M. Brooks <sbrooks@cpyi.com>
Sent: Wednesday, January 23, 2019 10:00 AM
To: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: kmineo@binkleybarfield.com; vpappas@binkleybarfield.com; Stacey M. Brooks <sbrooks@cpyi.com>; Brian Jones <bjones@cpyi.com>; Casea Rose <crose@cpyi.com>
Subject: Avenue J Extension P.O. 166069
Importance: High

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

Thank you,

Stacey M. Brooks
Operations Accounting Manager