

PO# 166069
AMS Be 488372

INVOICE

April 15, 2019
CP&Y Invoice No.: FTBC1400082.02- 04R

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 (Project Number: 17115)

Billing Period: January 1, 2019 through March 31, 2019

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaining
Basic Services						
Project Management	\$ 17,618.00	18.50%	\$ 3,260.00	\$ 3,260.00	\$ -	\$ 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	84.55%	\$ 21,596.50	\$ 12,596.50	\$ 9,000.00	\$ 3,945.50
Prelim Geometric Layout	\$ 20,259.00	94.01%	\$ 19,045.00	\$ 17,545.00	\$ 1,500.00	\$ 1,214.00
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	43.62%	\$ 60,939.10	\$ 50,439.10	\$ 10,500.00	\$ 78,756.90
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	39.60%	\$ 60,939.10	\$ 50,439.10	\$ 10,500.00	\$ 92,953.90

Amount Due This Invoice: \$10,500.00

OK, JSS
04/16/19

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, P.E.
Project Manager



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

**Progress Report
January 1, 2019 to March 31, 2019**

Summary of Progress for Current Period:

- Continued preliminary roadway design
- Received comments on PER.
- Redeveloped hydrologic and hydraulic models, revised drainage technical memo.
- Coordinated with Program Manager
- Continued utility coordination
- Coordinated with TxDOT area office

Anticipated work for next month:

- Execute contract amendment and perform supplemental survey.
- 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:

- Revised drainage technical report – April 2019
- 70% Plans Submittal – Pending contract amendment

Svatek, Donna

From: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Sent: Monday, April 15, 2019 11:15 AM
To: Svatek, Donna
Cc: ENGInvoices
Subject: RE: Avenue J Extension P.O. 166069

Donna-

I approve this invoice to be processed 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: Monday, April 15, 2019 10:27 AM
To: Kevin A. Mineo, PE <kmineo@binkleybarfield.com>
Cc: ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Subject: FW: Avenue J Extension P.O. 166069

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Please review and advise.

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

From: Casea Rose <crose@cpyi.com>
Sent: Monday, April 15, 2019 10:10 AM
To: Svatek, Donna <Donna.Svatek@fortbendcountytexas.gov>; ENGInvoices <ENGInvoices@fortbendcountytexas.gov>
Cc: kmineo@binkleybarfield.com; vpappas@binkleybarfield.com; Stacey M. Brooks <sbrooks@cpyi.com>; Brian Jones <bjones@cpyi.com>
Subject: RE: Avenue J Extension P.O. 166069

Attached is invoice 4R for the referenced project. Please contact us if you have any questions.

Casea Rose
Jr. Project Accountant



12500 San Pedro Ave, Suite 450
San Antonio, TX 78216
Main | 210-494-8004 | Direct 210-798-2307