

PO # 166069  
 OMS Rec 500569

**INVOICE**

July 9, 2019  
 CP&Y Invoice No.: FTBC1400082.02- 06

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:** June 1, 2019 through June 30, 2019

| Phase                      | Contract Fee         | Percent Complete | Billed To-Date       | Prior Billed        | Currently Billing  | Fee Remaining       |
|----------------------------|----------------------|------------------|----------------------|---------------------|--------------------|---------------------|
| <b>Basic Services</b>      |                      |                  |                      |                     |                    |                     |
| Project Management         | \$ 17,618.00         | 46.08%           | \$ 8,118.00          | \$ 6,918.00         | \$ 1,200.00        | \$ 9,500.00         |
| Survey                     | \$ 22,841.00         | 96.55%           | \$ 22,052.20         | \$ 22,052.20        | \$ -               | \$ 788.80           |
| Geotech                    | \$ 4,600.00          | 0.00%            | \$ -                 | \$ -                | \$ -               | \$ 4,600.00         |
| Drainage                   | \$ 25,542.00         | 96.48%           | \$ 24,642.00         | \$ 24,265.00        | \$ 377.00          | \$ 900.00           |
| Prelim Geometric Layout    | \$ 21,960.00         | 95.45%           | \$ 20,960.00         | \$ 19,945.00        | \$ 1,015.00        | \$ 1,000.00         |
| Utility Coordination       | \$ 9,609.00          | 40.68%           | \$ 3,909.00          | \$ 2,909.00         | \$ 1,000.00        | \$ 5,700.00         |
| Final Design               | \$ 43,748.00         | 50.28%           | \$ 21,998.00         | \$ 19,191.00        | \$ 2,807.00        | \$ 21,750.00        |
| Expenses                   | \$ 480.00            | 10.42%           | \$ 50.00             | \$ -                | \$ 50.00           | \$ 430.00           |
| <b>Subtotal:</b>           | <b>\$ 146,398.00</b> | <b>69.49%</b>    | <b>\$ 101,729.20</b> | <b>\$ 95,280.20</b> | <b>\$ 6,449.00</b> | <b>\$ 44,668.80</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>\$ 160,595.00</b> | <b>63.35%</b>    | <b>\$ 101,729.20</b> | <b>\$ 95,280.20</b> | <b>\$ 6,449.00</b> | <b>\$ 58,865.80</b> |

**Amount Due This Invoice: \$6,449.00**

OK. AIA. 7/29/19

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  
June 1, 2019 to June 30, 2019**

**Summary of Progress for Current Period:**

- Redeveloped hydrologic and hydraulic models, revised drainage technical memo.
- Continued roadway design
- Coordinated with Program Manager
- Continued utility coordination
- Developed detention pond layout & culvert layouts
- Developed Traffic Control Plan
- Revised Construction cost estimate
- Performed internal QC review on 70% plans
- Submitted 70% PS&E
- Received review comments on 6/17/19.

**Anticipated work for next month:**

- Continue utility coordination.
- Submit documentation to TxDOT regarding access request within existing 'denial of access' area.
- Prepare 95% PS&E for internal review and submittal.
- Continue coordination with subconsultants and Program Manager.

**Upcoming deliverable dates:**

- 95% Plans Submittal – August 2019

## Harris, Britten

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**From:** Kevin A. Mineo, PE <kmineo@binkleybarfield.com>  
**Sent:** Thursday, July 25, 2019 5:52 PM  
**To:** ENGINvoices  
**Subject:** RE: Avenue J Extension P.O. 166069 - 17115

Donna-

I approve this invoice for further processing 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 Davis <cdavis@cpyi.com>  
**Sent:** Wednesday, July 24, 2019 7:35 AM  
**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

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

Casea Davis  
Project Accountant



12500 San Pedro Ave, Suite 450  
San Antonio, TX 78216  
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[cdavis@cpyi.com](mailto:cdavis@cpyi.com) | [www.cpyi.com](http://www.cpyi.com)