

**PO 166069
DMS
REC 524727**

AGENDA



INVOICE

January 10, 2020
CP&Y Invoice No.: FTBC1400082.02-08

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: September 1, 2019 through December 31, 2019

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaining
Basic Services						
Project Management	\$ 17,610.00	70.00%	\$ 12,332.60	\$ 9,110.00	\$ 3,214.60	\$ 5,205.40
Survey	\$ 22,841.00	96.55%	\$ 22,052.20	\$ 22,052.20	\$ -	\$ 788.80
Geotech	\$ 4,600.00	100.00%	\$ 4,600.00	\$ 4,600.00	\$ -	\$ -
Drainage	\$ 25,542.00	98.50%	\$ 25,158.87	\$ 24,642.00	\$ 516.87	\$ 383.13
Prelim Geometric Layout	\$ 21,960.00	99.00%	\$ 21,740.40	\$ 21,460.00	\$ 280.40	\$ 219.60
Utility Coordination	\$ 9,609.00	70.00%	\$ 6,726.30	\$ 4,909.00	\$ 1,817.30	\$ 2,882.70
Final Design	\$ 43,748.00	74.95%	\$ 32,789.13	\$ 26,648.00	\$ 6,141.13	\$ 10,958.87
Expenses	\$ 480.00	50.00%	\$ 240.00	\$ 80.00	\$ 160.00	\$ 240.00
Subtotal:	\$ 146,398.00	86.82%	\$ 125,639.50	\$ 113,509.20	\$ 12,130.30	\$ 20,768.60
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:	\$ 160,595.00	78.23%	\$ 125,639.50	\$ 113,509.20	\$ 12,130.30	\$ 34,955.50

Amount Due This Invoice: \$12,130.30

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

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

**Progress Report
September 1, 2019 to December 31, 2019**

Summary of Progress for Current Period:

- Addressed 70% comments.
- Continued roadway design
- Coordinated with Program Manager
- Continued development of detention pond layout & culvert layouts
- Held meeting with property owner/developer on 9/19/19.
- Developed alternative pond location exhibits and calculations.

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 – February, pending property owner input.