

INVOICE

July 3, 2020  
CP&Y Invoice No.: FTBC1400082.02- 09R

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, 2020 through May 31, 2020

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
<b>Basic Services</b>						
Project Management	\$ 17,618.00	90.00%	\$ 15,856.20	\$ 12,332.60	\$ 3,523.60	\$ 1,761.80
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	100.00%	\$ 25,542.00	\$ 25,158.87	\$ 383.13	\$ -
Prelim Geometric Layout	\$ 21,960.00	100.00%	\$ 21,960.00	\$ 21,740.40	\$ 219.60	\$ -
Utility Coordination	\$ 9,609.00	90.00%	\$ 8,648.10	\$ 6,726.30	\$ 1,921.80	\$ 960.90
Final Design	\$ 43,748.00	90.00%	\$ 39,373.20	\$ 32,789.13	\$ 6,584.07	\$ 4,374.80
Expenses	\$ 480.00	90.00%	\$ 432.00	\$ 240.00	\$ 192.00	\$ 48.00
<b>Subtotal:</b>	<b>\$ 146,398.00</b>	<b>94.58%</b>	<b>\$ 138,463.70</b>	<b>\$ 125,639.50</b>	<b>\$ 12,824.20</b>	<b>\$ 7,934.30</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>86.22%</b>	<b>\$ 138,463.70</b>	<b>\$ 125,639.50</b>	<b>\$ 12,824.20</b>	<b>\$ 22,131.30</b>

**Amount Due This Invoice: \$12,824.20**

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, 2020 to May 31, 2020**

**Summary of Progress for Current Period:**

- Addressed 70% comments.
- Continued roadway design
- Coordinated with Program Manager
- Continued development of detention pond layout & culvert layouts.
- Submitted draft letter for Control-of-Access purchase from County.
- Developed alternative pond location exhibits and calculations. Updated pond design and drainage report.
- Prepared 95% plans and cost estimate. Performed internal review. Submitted on 5/23/2020.

**Anticipated work for next month:**

- Continue utility coordination.
- Continue coordination with subconsultants and Program Manager.

**Upcoming deliverable dates:**

- 100% Plans Submittal – TBD, pending County/Program Manager comments and direction regarding ROW and COA purchase.