

INVOICE

December 10, 2020
CP&Y Invoice No.: FTBC1400082.02- 11

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: November 23, 2020 through December 10, 2020

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 17,618.00	100.00%	\$ 17,618.00	\$ 16,208.56	\$ 1,409.44	\$ -
Survey	\$ 22,841.00	100.00%	\$ 22,841.00	\$ 22,841.00	\$ -	\$ -
Geotech	\$ 4,600.00	100.00%	\$ 4,600.00	\$ 4,600.00	\$ -	\$ -
Drainage	\$ 25,542.00	100.00%	\$ 25,542.00	\$ 25,542.00	\$ -	\$ -
Prelim Geometric Layout	\$ 21,960.00	100.00%	\$ 21,960.00	\$ 21,960.00	\$ -	\$ -
Utility Coordination	\$ 9,609.00	100.00%	\$ 9,609.00	\$ 9,609.00	\$ -	\$ -
Final Design	\$ 43,748.00	100.00%	\$ 43,748.00	\$ 43,748.00	\$ -	\$ -
Expenses	\$ 480.00	100.00%	\$ 480.00	\$ 480.00	\$ -	\$ -
Subtotal:	\$ 146,398.00	100.00%	\$ 146,398.00	\$ 144,988.56	\$ 1,409.44	\$ -
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	91.16%	\$ 146,398.00	\$ 144,988.56	\$ 1,409.44	\$ 14,197.00

Amount Due This Invoice: \$1,409.44

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. FTBC140082.02**

**Progress Report
November 23, 2020 to December 10, 2020**

Summary of Progress for Current Period:

- Received 100% comments.
- Continued coordination with Program Manager and addressed comments.
- Submitted revised final sheets on 12/3/2020.
- Finalized coordination with utilities. Received letter of no objection from Centerpoint.

Anticipated work for next month:

- Continue coordination with Program Manager.
- Prepare proposed ROW maps and metes & bounds pending authorization from County/Program Manager

Upcoming deliverable dates:

- None, pending further direction from County/Program Manager