

INVOICE

October 7, 2021  
CP&Y Invoice No.: FTBC1900939.01-04  
P.O. Number 200281

County Engineer  
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:** Vacek Road under 2020 Mobility Bond Project No. 20111

**Billing Period:** September 1, 2021 through September 30, 2021

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaining
<b>Basic Services</b>						
Project Management	\$ 74,328.00	24.98%	\$ 18,570.00	\$ 15,770.00	\$ 2,800.00	\$ 55,758.00
PER (including Utility Coordination)	\$ 74,249.00	81.02%	\$ 60,157.00	\$ 44,757.00	\$ 15,400.00	\$ 14,092.00
Drainage Study	\$ 62,598.00	56.64%	\$ 35,458.00	\$ 26,146.00	\$ 9,312.00	\$ 27,140.00
Final Design	\$ 160,286.00	0.00%	\$ -	\$ -	\$ -	\$ 160,286.00
Survey	\$ 113,995.00	77.50%	\$ 88,344.00	\$ 82,819.50	\$ 5,524.50	\$ 25,651.00
Geotech	\$ 15,000.00	90.00%	\$ 13,500.00	\$ 13,500.00	\$ -	\$ 1,500.00
<b>Subtotal:</b>	<b>\$ 500,456.00</b>	<b>43.17%</b>	<b>\$ 216,029.00</b>	<b>\$ 182,992.50</b>	<b>\$ 33,036.50</b>	<b>\$ 284,427.00</b>
<b>Additional Services</b>						
Proposed Parcel Documents	\$ 62,720.00	0.00%	\$ -	\$ -	\$ -	\$ 62,720.00
Geotechnical Investigation (Pond Sites)	\$ 6,400.00	0.00%	\$ -	\$ -	\$ -	\$ 6,400.00
Stake ROW for Utility	\$ 4,445.00	0.00%	\$ -	\$ -	\$ -	\$ 4,445.00
Refresh Survey Controls	\$ 1,970.00	0.00%	\$ -	\$ -	\$ -	\$ 1,970.00
Additional Project Management	\$ 7,740.00	0.00%	\$ -	\$ -	\$ -	\$ 7,740.00
<b>Subtotal:</b>	<b>\$ 83,275.00</b>	<b>0.00%</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 83,275.00</b>
<b>Totals:</b>	<b>\$ 583,731.00</b>	<b>37.01%</b>	<b>\$ 216,029.00</b>	<b>\$ 182,992.50</b>	<b>\$ 33,036.50</b>	<b>\$ 367,702.00</b>

**Amount Due This Invoice: \$33,036.50**

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.



Marcel Strachan, P.E.  
Project Manager

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Houston, Texas 77079  
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www.cpyi.com



**Fort Bend County 2020 Mobility Bond Program**  
**Precinct 1**  
**Vacek Road Improvements**  
**FBC Project # 20111**  
**CP&Y Project FTBC1900939.01**

**Progress Report**  
**Sept 1 to Sept 30, 2021**

**Summary of Progress for Current Period:**

- 1 Project Management and coordination with subconsultants
- 2 Performed additional site reconnaissance visit and data collection
- 3 Prepared for and Submitted Draft PER and 30% Plans
- 4 Bi-Monthly coordination meetings with Program Manager

**Anticipated Services to be Performed In Next Invoice Period Include:**

- 1 Address PER BBI Review Comments and prepare for PER Presentation/meeting.
- 2 Continue utility coordination
- 3 Continue coordination with subconsultants and Program Manager/County

**Upcoming Milestone Date:**


TBD - PER Meeting/Presentation.

**Firm No. 10031300**

Attn: Marcel Strachan

Date	Invoice #
9/29/2021	1005921

P. O. No.	Terms	Project
	Net 30	61-2103

Quantity	Description	Rate	Amount
30%	<p><b>Vacek Road - Fort Bend County Mobility Project</b>  PCT 1 - 20111 Vacek Road  S M. Williams League, A-97  <b>CP&amp;Y Project FTBC1900939.01</b></p> <p><b>September 2021 Progress Biling</b>  Right-of-Way Maps</p> <div style="text-align: right;">  </div> <p>Fort Bend County is a tax exempt entity  Sales Tax</p>	<p>\$18,415.00</p> <p>8.25%</p>	\$5,524.50
Thank you for your attention to this matter.		Total	\$5,524.50

Email: [rsm@mrsurveyor.com](mailto:rsm@mrsurveyor.com)