

INVOICE

December 15, 2021
CP&Y Invoice No.: FTBC1900939.01- 06
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: November 1, 2021 through November 30, 2021

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 74,328.00	28.08%	\$ 20,870.00	\$ 20,070.00	\$ 800.00	\$ 53,458.00
PER (including Utility Coordination)	\$ 74,249.00	94.08%	\$ 69,857.00	\$ 68,657.00	\$ 1,200.00	\$ 4,392.00
Drainage Study	\$ 62,598.00	90.03%	\$ 56,358.00	\$ 38,458.00	\$ 17,900.00	\$ 6,240.00
Final Design	\$ 160,286.00	0.00%	\$ -	\$ -	\$ -	\$ 160,286.00
Survey	\$ 113,995.00	77.50%	\$ 88,344.00	\$ 88,344.00	\$ -	\$ 25,651.00
Geotech	\$ 15,000.00	90.00%	\$ 13,500.00	\$ 13,500.00	\$ -	\$ 1,500.00
Subtotal:	\$ 500,456.00	49.74%	\$ 248,929.00	\$ 229,029.00	\$ 19,900.00	\$ 251,527.00
Additional Services						
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
Subtotal:	\$ 83,275.00	0.00%	\$ -	\$ -	\$ -	\$ 83,275.00
Totals:	\$ 583,731.00	42.64%	\$ 248,929.00	\$ 229,029.00	\$ 19,900.00	\$ 334,802.00

Amount Due This Invoice: \$19,900.00

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



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

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

Summary of Progress for Current Period:

- 1 Project Management and coordination with subconsultants
- 2 Continued site reconnaissance visit and data collection
- 3 Continued addressing BBI PER and 30% Plan Review Comments
- 4 Bi-Monthly coordination meetings with Program Manager

Anticipated Services to be Performed In Next Invoice Period Include:

- 1 Re-submit PER 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.