PO 200281 DMS REC 617342

INVOICE

March 8, 2022 CP&Y Invoice No.: FTBC1900939.01- 08

P.O. Number 200281

County Engineer Fort Bend County 301 Jackson Street Richmond, TX 77469

Remittance Address:

CP&Y, Inc.

Accounts Receivable

\$820 Regal Row. Suite 200.

Dallas. Texas \$5235

20220308-Invoice-08-1900939-CPY-20111

Project: Vacek Road under 2020 Mobility Bond Project No. 20111

Billing Period: February 1, 2022 through February 28, 2022

Phase		Contract Fee	Percent Complete		Billed To-Date		Prior Billed		Currently Billing		Fee Remaning	
Basic Services												
Project Management	S	74,328.00	34.94%	S	25.970.00	S	22.370.00	\$	3.600.00	S	48.358.00	
PER (including Utility Coordination)	S	74,249.00	100.00%	S	74.249.00	S	74,249.00	S		S	87	
Drainage Study	S	62,598.00	95.70%	S	59,908.00	S	59,908.00	S	2	S	2,690.00	
Final Design	S	160,286.00	4.62%	S	7,400.00	S	(4)	S	7,400.00	S	152,886.00	
Survey	S	113,995.00	77.50%	\$	88.344.00	S	88,344.00	S	*	S	25,651.00	
Geotech	S	15,000.00	100.00%	S	15,000.00	S	15,000.00	\$		S	18	
Subtotal:	S	500,456.00	54.12%	\$	270,871.00	S	259,871.00	S	11,000.00	S	229,585.00	
Additional Services												
Proposed Parcel Documents	S	62,720.00	0.00%	S	1	\$	1	S	12	S	62,720.00	
Geotechnical Investigation (Pond Sites)	S	6,400.00	0.00%	S	+	S	(+)	\$	+	S	6,400.00	
Stake ROW for Utility	S	4,445.00	0.00%	S	T	S	Ti.	S		S	4,445.00	
Refresh Survey Controls	S	1.970.00	0.00%	S	-	S	-	S	9	S	1.970.00	
Additional Project Management	S	7,740.00	0.00%	S	-	S	-	S	-	S	7,740.00	
Subtotal:	S	83,275.00	0.00%	\$	•	\$		\$		\$	83,275.00	
Totals:	S	583,731.00	46.40%	\$	270,871.00	S	259,871.00	\$	11,000.00	\$	312,860.00	

Amount Due This Invoice: \$11,000,00

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

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

Progress Report Feb 1 2022 to Feb 28, 2022

Summary of Progress for Current Period:

- 1 Project Management and coordination with subconsultants
- 2 Bi-Monthly coordination meetings with Program Manager
- 3 Commenced ROW mapping services and deed research
- 4 Commenced plan & profile sheet refinements, and TCP coorindation effort EMS etc.

Anticpated Services to be Performed In Next Invoice Period Include:

- 1 Detail Design Activites Progress towards 60% Submittal
- 2 Continue utility coordination
- 3 Continue coordination with subconsultants and Program Manager/County
- 4 Coordinate with Local Emergency Response agencies

Upcoming Milestone Date:

60% Submittal TBD