

INVOICE

June 9, 2022
CP&Y Invoice No.: FTBC1900939.01- 11
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

20220609-Invoice-11-1900939-CPY-20111

AGENDA

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

Billing Period: May 1, 2022 through May 31, 2022

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 74,328.00	53.30%	\$ 39,620.00	\$ 34,970.00	\$ 4,650.00	\$ 34,708.00
PER (including Utility Coordination)	\$ 74,249.00	100.00%	\$ 74,249.00	\$ 74,249.00	\$ -	\$ -
Drainage Study	\$ 62,598.00	98.54%	\$ 61,686.00	\$ 59,908.00	\$ 1,778.00	\$ 912.00
Final Design	\$ 160,286.00	49.24%	\$ 78,922.00	\$ 45,400.00	\$ 33,522.00	\$ 81,364.00
Survey	\$ 113,995.00	96.27%	\$ 109,748.00	\$ 106,441.00	\$ 3,307.00	\$ 4,247.00
Geotech	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
Subtotal:	\$ 500,456.00	75.78%	\$ 379,225.00	\$ 335,968.00	\$ 43,257.00	\$ 121,231.00
Additional Services						
Proposed Parcel Documents	\$ 62,720.00	72.31%	\$ 45,353.00	\$ -	\$ 45,353.00	\$ 17,367.00
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	60.08%	\$ 4,650.00	\$ -	\$ 4,650.00	\$ 3,090.00
Subtotal:	\$ 83,275.00	60.05%	\$ 50,003.00	\$ -	\$ 50,003.00	\$ 33,272.00
Totals:	\$ 583,731.00	73.53%	\$ 429,228.00	\$ 335,968.00	\$ 93,260.00	\$ 154,503.00

Amount Due This Invoice: \$93,260.00

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

11757 Katy Freeway, Suite 1540
Houston, Texas 77079
(p) 713.532.1730 - (f) 713.532.1734
www.cpyi.com



Fort Bend County 2020 Mobility Bond Program

Precinct

Vacek Road Improvements

FBC Project # 20111

CP&Y Project FTBC1900939.01

Progress Report

May 1 2022 to May 31, 2022

Summary of Progress for Current Period:

- 1 Project Management and coordination with subconsultants
- 2 Bi-Monthly coordination meetings with Program Manager
- 3 Complete Draaft ROW maps, and Draft Parcel Maps for 23 Properties.
- 4 Subdtantially Completed Draft 70% Plans for - Internal Design Team Review

Anticipated Services to be Performed In Next Invoice Period Include:

- 1 Subnitt 70% Plan Submittal to BBI
- 2 Continue utility coordination
- 3 Continue coordination with subconsultants and Program Manager/County
- 4 Continue Pcoordination with County regarding Map & Parcel Descriptions, as needed

**SUMMARY OF COMPENSATION FOR PROFESSIONAL SERVICES
SURVEYING & MAPPING SERVICES BILLINGS**

SUB PROVIDER NAME: TEJAS SURVEYING, INC.
PROJECT NAME: VACEK ROAD

Invoice Period: May 1 2022 to May 31,2022

TASK DESCRIPTION	BUDGET PER TASK	PERCENT COMPLETE	TOTAL BILLED TO-DATE	TOTAL PREVIOUS BILLED	TOTAL CURRENT MONTH
BASE SCOPE OF SERVICES (LUMP SUM)					
PHASE 1 ACTIVITIES					
Deed Research	\$13,380.00	90.00%	\$12,042.00	\$12,042.00	\$0.00
Abstract Map	\$10,675.00	90.00%	\$9,607.50	\$9,607.50	\$0.00
Right of Entry	\$1,520.00	100.00%	\$1,520.00	\$1,520.00	\$0.00
Project Control	\$11,075.00	100.00%	\$11,075.00	\$9,967.50	\$1,107.50
Topographic Route Survey	\$48,265.00	100.00%	\$48,265.00	\$48,265.00	\$0.00
Utility Research	\$1,695.00	100.00%	\$1,695.00	\$1,695.00	\$0.00
Location of Soil Borings	\$5,390.00	100.00%	\$5,390.00	\$5,390.00	\$0.00
Offsite Drainage Survey	\$3,580.00	100.00%	\$3,580.00	\$3,222.00	\$358.00
SUB-TOTAL PHASE 1	\$95,580.00	97.48%	\$93,174.50	\$91,709.00	\$1,465.50
PHASE 2 ACTIVITIES					
Right-of-Way Maps	\$18,415.00	90.00%	\$16,573.50	\$14,732.00	\$1,841.50
SUB-TOTAL PHASE 2	\$18,415.00	90.00%	\$16,573.50	\$14,732.00	\$1,841.50
TOTAL - BASE SCOPE OF SERVICES (LUMP SUM)	\$113,995.00	96.27%	\$109,748.00	\$106,441.00	\$3,307.00
ADDITIONAL SCOPE OF SERVICES - AS AUTHORIZED					
PHASE 3 ACTIVITIES					
Offsite Detention Pond Plats and Descriptions (up to 2)	\$6,760.00	100.00%	\$6,760.00	\$0.00	\$6,760.00
Parcel Plats and Descriptions (up to 29 Parcels)	\$55,960.00	68.97%	\$38,593.00	\$0.00	\$38,593.00
SUB-TOTAL PHASE 3	\$62,720.00	72.31%	\$45,353.00	\$0.00	\$45,353.00
PHASE 4 ACTIVITIES (PRE-CONSTRUCTION)					
Stake Project Right-of-Way for Utility Relocations	\$4,445.00	0.00%	\$0.00	\$0.00	\$0.00
Refresh Survey Controls for commencement of construction	\$1,970.00	0.00%	\$0.00	\$0.00	\$0.00
SUB-TOTAL PHASE 4	\$6,415.00	0.00%	\$0.00	\$0.00	\$0.00
TOTAL - ADDITIONAL SCOPE OF SERVICES	\$69,135.00	65.60%	\$45,353.00	\$0.00	\$45,353.00
GRAND TOTAL	\$183,130.00	84.69%	\$155,101.00	\$106,441.00	\$48,660.00

TEJAS SURVEYING, INC.
1810 First Oaks St., Suite 220
Richmond, TX 77406-1668

Firm No. 10031300

Bill to:
CP&Y, Inc. 11757 Katy Freeway, Suite 1540 Houston, Texas 77079
Attn: Marcel Strachan

INVOICE

Date	Invoice #
5/31/2022	1006099

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

Quantity	Description	Rate	Amount
	Vacek Road - Fort Bend County Mobility Project PCT 1 - 20111 Vacek Road S M. Williams League, A-97 CP&Y Project FTBC1900939.01		
	May 2022 Progress Billing		
	Basic Services - Phase I		
10%	Right-of-Way Maps	\$18,415.00	\$1,841.50
10%	Complete billing Project Control for initial scope	\$11,075.00	\$1,107.50
10%	Complete billing Offsite Drainage for initial scope	\$3,580.00	\$358.00
	Basic Services - Phase II		
20	Parcel Plat Descriptions	\$1,929.65	\$38,593.00
100%	Offsite Detention Ponds	\$6,760.00	\$6,760.00
	Fort Bend County is a tax exempt entity Sales Tax	8.25%	
Thank you for your attention to this matter.		Total	\$48,660.00

Ph: 281 240-9099

Fax: 281 240-2791

Email: rsm@mrsurveyor.com