

INVOICE

July 7, 2022
CP&Y Invoice No.: FTBC1900939.01- 12
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

20220707-Invoice-12-1900939-CPY-20111

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

Billing Period: June 1, 2022 through June 30, 2022

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 74,328.00	68.10%	\$ 50,620.00	\$ 39,620.00	\$ 11,000.00	\$ 23,708.00
PER (including Utility Coordination)	\$ 74,249.00	100.00%	\$ 74,249.00	\$ 74,249.00	\$ -	\$ -
Drainage Study	\$ 62,598.00	100.00%	\$ 62,598.00	\$ 61,686.00	\$ 912.00	\$ -
Final Design	\$ 160,286.00	49.99%	\$ 80,122.00	\$ 78,922.00	\$ 1,200.00	\$ 80,164.00
Survey	\$ 113,995.00	96.27%	\$ 109,748.00	\$ 109,748.00	\$ -	\$ 4,247.00
Geotech	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
Subtotal:	\$ 500,456.00	78.40%	\$ 392,337.00	\$ 379,225.00	\$ 13,112.00	\$ 108,119.00
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	75.78%	\$ 442,340.00	\$ 429,228.00	\$ 13,112.00	\$ 141,391.00

Amount Due This Invoice: \$13,112.00

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

June 1 2022 to June 30, 2022

Summary of Progress for Current Period:

- 1 Project Management and coordination with subconsultants
- 2 Bi-Monthly coordination meetings with Program Manager
- 3 Commenced review/signature Final of ROW maps, and Parcel Maps
- 4 Prepared for and submitted 70% Plan Submittal for - Internal Design Team Review
- 5 Coordination with Utility and prepared Utility conflict List for BBI

Anticipated Services to be Performed In Next Invoice Period Include:

- 1 Address 70% Review Comments, and progresses towards 90% submittal
- 2 Continue utility coordination
- 3 Continue coordination with subconsultants and Program Manager/County
- 4 Continue Pcoordination with County regarding Map & Parcel Descriptions, as needed

Upcoming Milestone Date:

90% Submittal TBD