

INVOICE

August 9, 2022
CP&Y Invoice No.: FTBC1900939.01- 13
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: July 1, 2022 through July 31, 2022

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 74,328.00	68.78%	\$ 51,120.00	\$ 50,620.00	\$ 500.00	\$ 23,208.00
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	\$ 62,598.00	\$ -	\$ -
Final Design	\$ 160,286.00	51.19%	\$ 82,052.00	\$ 80,122.00	\$ 1,930.00	\$ 78,234.00
Survey	\$ 113,995.00	100.00%	\$ 113,995.00	\$ 109,748.00	\$ 4,247.00	\$ -
Geotech	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
Subtotal:	\$ 500,456.00	79.73%	\$ 399,014.00	\$ 392,337.00	\$ 6,677.00	\$ 101,442.00
Additional Services						
Proposed Parcel Documents	\$ 62,720.00	81.54%	\$ 51,141.95	\$ 45,353.00	\$ 5,788.95	\$ 11,578.05
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	67.44%	\$ 5,220.00	\$ 4,650.00	\$ 570.00	\$ 2,520.00
Subtotal:	\$ 83,275.00	67.68%	\$ 56,361.95	\$ 50,003.00	\$ 6,358.95	\$ 26,913.05
Totals:	\$ 583,731.00	78.01%	\$ 455,375.95	\$ 442,340.00	\$ 13,035.95	\$ 128,355.05

Amount Due This Invoice: \$13,035.95

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

Vacek Road Improvements

FBC Project # 20111

CP&Y Project FTBC1900939.01

Progress Report July 1 2022 to July 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 Final of ROW maps, and Parcel Maps
- 4 Commenced Addressing BBI / County Review Comments
- 5 Coordination with Surveyor (Mapping and Metes-n-Bounds Descriptions)

Anticipated Services to be Performed In Next Invoice Period Include:

- 1 Address 70% Review Comments, and Continue 90% submittal
- 2 Continue utility coordination
- 3 Continue coordination with subconsultants and Program Manager/County
- 4 Complete Mapping and Metes-n-Bounds Services (Along Vacek Road Segment)

Upcoming Milestone Date:

90% Submittal TBD

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

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

Invoice Period: July1 2022 to July 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	100.00%	\$13,380.00	\$12,042.00	\$1,338.00
Abstract Map	\$10,675.00	100.00%	\$10,675.00	\$9,607.50	\$1,067.50
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	\$11,075.00	\$0.00
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	\$3,580.00	\$0.00
SUB-TOTAL PHASE 1	\$95,580.00	100.00%	\$95,580.00	\$93,174.50	\$2,405.50
PHASE 2 ACTIVITIES					
Right-of-Way Maps	\$18,415.00	100.00%	\$18,415.00	\$16,573.50	\$1,841.50
SUB-TOTAL PHASE 2	\$18,415.00	100.00%	\$18,415.00	\$16,573.50	\$1,841.50
TOTAL - BASE SCOPE OF SERVICES (LUMP SUM)	\$113,995.00	100.00%	\$113,995.00	\$109,748.00	\$4,247.00
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	\$6,760.00	\$0.00
Parcel Plats and Descriptions (up to 29 Parcels)	\$55,960.00	79.31%	\$44,381.95	\$38,593.00	\$5,788.95
SUB-TOTAL PHASE 3	\$62,720.00	81.54%	\$51,141.95	\$45,353.00	\$5,788.95
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	73.97%	\$51,141.95	\$45,353.00	\$5,788.95
GRAND TOTAL	\$183,130.00	90.17%	\$165,136.95	\$155,101.00	\$10,035.95

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 #
7/27/2022	1007041

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 Biling		
	Basic Services - Phase I		
10%	Complete billing Deed Research for initial scope	\$13,380.00	\$1,338.00
10%	Complete billing Abstract Map for initial scope	\$10,675.00	\$1,067.50
10%	Complete billing Right-of-Way Maps for initial scope	\$18,415.00	\$1,841.50
	Basic Services - Phase II		
3	Parcel Plat Descriptions	\$1,929.65	\$5,788.95
	Fort Bend County is a tax exempt entity Sales Tax	8.25%	
Thank you for your attention to this matter.		Total	\$10,035.95