

INVOICE

September 8, 2022  
CP&Y Invoice No.: FTBC1900939.01- 14  
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:** August 1, 2022 through August 31, 2022

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
<b>Basic Services</b>						
Project Management	\$ 74,328.00	73.49%	\$ 54,620.00	\$ 51,120.00	\$ 3,500.00	\$ 19,708.00
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	\$ 62,598.00	\$ -	\$ -
Final Design	\$ 160,286.00	58.68%	\$ 94,052.00	\$ 82,052.00	\$ 12,000.00	\$ 66,234.00
Survey	\$ 113,995.00	100.00%	\$ 113,995.00	\$ 113,995.00	\$ -	\$ -
Geotech	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
<b>Subtotal:</b>	<b>\$ 500,456.00</b>	<b>82.83%</b>	<b>\$ 414,514.00</b>	<b>\$ 399,014.00</b>	<b>\$ 15,500.00</b>	<b>\$ 85,942.00</b>
<b>Additional Services</b>						
Proposed Parcel Documents	\$ 62,720.00	81.54%	\$ 51,141.95	\$ 51,141.95	\$ -	\$ 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	\$ 5,220.00	\$ -	\$ 2,520.00
<b>Subtotal:</b>	<b>\$ 83,275.00</b>	<b>67.68%</b>	<b>\$ 56,361.95</b>	<b>\$ 56,361.95</b>	<b>\$ -</b>	<b>\$ 26,913.05</b>
<b>Totals:</b>	<b>\$ 583,731.00</b>	<b>80.67%</b>	<b>\$ 470,875.95</b>	<b>\$ 455,375.95</b>	<b>\$ 15,500.00</b>	<b>\$ 112,855.05</b>

**Amount Due This Invoice: \$15,500.00**

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**

### **Vacek Road Improvements**

**FBC Project # 20111**

**CP&Y Project FTBC1900939.01**

### **Progress Report**

**Aug 1 2022 to August 31, 2022**

#### **Summary of Progress for Current Period:**

- 1 Project Management and coordination with subconsultants
- 2 Bi-Monthly coordination meetings with Program Manager
- 3 Continued Addressing BBI / County Review Comments
- 4 Coordination with Surveyor (Mapping and Metes-n-Bounds Descriptions)

#### **Anticipated Services to be Performed In Next Invoice Period Include:**

- 1 Complete addressing 70% Review Comments, and Continue 90% submittal
- 2 Continue utility coordination
- 3 Continue coordination with subconsultants and Program Manager/County
- 4 Commence Mapping and Metes-n-Bounds Services along Vojt Road Segment (ROW and Drainage Easement)

#### **Upcoming Milestone Date:**

90% Submittal TBD