

INVOICE

October 7, 2022  
CP&Y Invoice No.: FTBC1900939.01- 15  
P.O. Number 200281

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

**Remittance Address:**  
CP&Y, Inc.  
Accounts Receivable  
12500 San Pedro Ave, Suite 450  
San Antonio, TX 78216

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

**Billing Period:** September 1, 2022 through September 30, 2022

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
<b>Basic Services</b>						
Project Management	\$ 74,328.00	77.18%	\$ 57,370.00	\$ 54,620.00	\$ 2,750.00	\$ 16,958.00
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	62.26%	\$ 99,802.00	\$ 94,052.00	\$ 5,750.00	\$ 60,484.00
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>84.53%</b>	<b>\$ 423,014.00</b>	<b>\$ 414,514.00</b>	<b>\$ 8,500.00</b>	<b>\$ 77,442.00</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>82.12%</b>	<b>\$ 479,375.95</b>	<b>\$ 470,875.95</b>	<b>\$ 8,500.00</b>	<b>\$ 104,355.05</b>

**Amount Due This Invoice: \$8,500.00**

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**

**Precinct 1**

**Vacek Road Improvements**

**FBC Project # 20111**

**CP&Y Project FTBC1900939.01**

**Progress Report**  
**Sep 1 2022 to Sep 30, 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 Continue addressing 70% Review Comments, and Continue progressing to 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