

INVOICE

November 15, 2022
CP&Y Invoice No.: FTBC1900939.01- 16
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

20221115-Invoice-16-1900939-CPY-20111

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

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

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 74,328.00	77.18%	\$ 57,370.00	\$ 57,370.00	\$ -	\$ 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	66.94%	\$ 107,302.00	\$ 99,802.00	\$ 7,500.00	\$ 52,984.00
Survey	\$ 113,995.00	100.00%	\$ 113,995.00	\$ 113,995.00	\$ -	\$ -
Geotech	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
Project Management- Supplemental	\$ 4,256.00	0.00%	\$ -	\$ -	\$ -	\$ 4,256.00
Final Design- Supplemental	\$ 13,727.00	0.00%	\$ -	\$ -	\$ -	\$ 13,727.00
Survey- Supplemental	\$ 43,950.00	59.66%	\$ 26,220.00	\$ -	\$ 26,220.00	\$ 17,730.00
Subtotal:	\$ 562,389.00	81.21%	\$ 456,734.00	\$ 423,014.00	\$ 33,720.00	\$ 105,655.00
Additional Services						
Proposed Parcel Documents	\$ 50,010.00	88.75%	\$ 44,381.95	\$ 51,141.95	\$ (6,760.00)	\$ 5,628.05
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
Refresh Survey Controls- Supplemental	\$ 980.00	0.00%	\$ -	\$ -	\$ -	\$ 980.00
Project Management (Addn. Serv)- Supp	\$ 357.00	0.00%	\$ -	\$ -	\$ -	\$ 357.00
Subtotal:	\$ 71,902.00	68.99%	\$ 49,601.95	\$ 56,361.95	\$ (6,760.00)	\$ 22,300.05
Totals:	\$ 634,291.00	79.83%	\$ 506,335.95	\$ 479,375.95	\$ 26,960.00	\$ 127,955.05

Amount Due This Invoice: \$26,960.00

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

Billing Backup

Tuesday, November 15, 2022

CPY, Inc.

Invoice 16 Dated 11/15/2022

9:57:26 AM

Project	FTBC1900939.01	Vacek Rd (Fairchilds Rd to Boothline Rd)
Phase	01	Project Management
Task	01	HOU:TSP

Professional Personnel

		Hours
Project Manager		
16 - Strachan, Marcel	10/3/2022	1.50
16 - Strachan, Marcel	10/4/2022	1.50
16 - Strachan, Marcel	10/5/2022	1.50
16 - Strachan, Marcel	10/6/2022	.50
16 - Strachan, Marcel	10/7/2022	1.50
IT/Accounting Support		
36 - Aviles, Perla	10/7/2022	.75
36 - Aviles, Perla	10/11/2022	1.00
Totals		8.25
Total Labor		

Total this Task 0.00

Total this Phase

Phase	04	Final Design
Task	01	HOU:TSP

Professional Personnel

		Hours
EIT		
12 - Vergara, Felix	10/4/2022	4.00
12 - Vergara, Felix	10/13/2022	8.00
12 - Vergara, Felix	10/14/2022	7.50
12 - Vergara, Felix	10/19/2022	3.00
12 - Vergara, Felix	10/20/2022	1.00
12 - Vergara, Felix	10/21/2022	2.00
12 - Vergara, Felix	10/24/2022	4.00
12 - Vergara, Felix	10/27/2022	1.00
Project Manager		
16 - Strachan, Marcel	10/10/2022	1.50
16 - Strachan, Marcel	10/11/2022	1.50
16 - Strachan, Marcel	10/12/2022	1.50
16 - Strachan, Marcel	10/13/2022	1.50
16 - Strachan, Marcel	10/14/2022	1.50
16 - Strachan, Marcel	10/17/2022	.50
16 - Strachan, Marcel	10/18/2022	.50
16 - Strachan, Marcel	10/19/2022	1.50
16 - Strachan, Marcel	10/20/2022	1.50

REMIT PAYMENT TO:

CP&Y, INC.

12500 SAN PEDRO AVE STE 450
SAN ANTONIO TX 78216

11757 Katy Freeway, Suite 1540
Houston, Texas 77079

(p) 713.532.1730 · (f) 713.532.1734
www.cpyi.com



Project	FTBC1900939.01	Vacek Rd	Invoice	16
16 - Strachan, Marcel		10/21/2022	.50	
16 - Strachan, Marcel		10/24/2022	1.00	
16 - Strachan, Marcel		10/25/2022	1.00	
16 - Strachan, Marcel		10/26/2022	1.00	
16 - Strachan, Marcel		10/27/2022	.50	
16 - Strachan, Marcel		10/28/2022	.50	
	Totals		46.50	
	Total Labor			

Total this Task 0.00

Total this Phase

Phase	06	Tejas Surveying, Inc.
Task	02	Survey- Parcel Plats (Additional Service)

Consultants

Sub Invoice

AP 112746	11/15/2022	Tejas Surveying, Inc. / Thru 10/2022	19,460.00	
	Total Consultants		19,460.00	19,460.00

Total this Task \$19,460.00

Total this Phase \$19,460.00

Total this Project \$19,460.00

Total this Report \$19,460.00

REMIT PAYMENT TO:
CP&Y, INC.
12500 SAN PEDRO AVE STE 450
SAN ANTONIO TX 78216

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





TEJAS SURVEYING

A PEDRAZA SURVEYING COMPANY

Invoice

1810 First Oaks St., Suite 220
Richmond, TX 77406
Phone: (281) 240-9099

Date	PO #	Invoice #
November 8, 2022	-	100057

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

Terms:	Net 90
Payment Due:	February 6, 2023
Prepared by:	Jose A. Pedraza

Project: 61-2103

Site: Vacek Road - Fort Bend County Mobility Project
PCT 1 - 20111 Vacek Road
S.M. Williams League, A-97

Comments or special instructions: Please make checks payable to **Pedraza Surveying, LLC**
and remit to address above.

Quantity	Description	Rate	Amount
	CP&Y Project FTBC1900939.01		
	October 2022 Progress Billing		
	Additional Services - Addendum No 1		
100%	Deed Research	\$ 5,500.00	\$ 5,500.00
50%	Abstract Map	\$ 3,680.00	\$ 1,840.00
100%	Project Control	\$ 10,710.00	\$ 10,710.00
100%	Topographic Route Survey	\$ 8,170.00	\$ 8,170.00
100%	Credit to County for 2 Detention Pond Plats & Descriptions	\$ (6,760.00)	\$ (6,760.00)
	Fort Bend County is a tax exempt entity	Sales Tax Exempt	None
Total			\$ 19,460.00

Thank you for your prompt attention to this matter.

Ph: (281) 240-9099

Fax: (281) 240-2791

Email: jose@pedrazasurveying.com

**Fort Bend County 2020 Mobility Bond Program
Precinct 1
Vacek Road Improvements
FBC Project # 20111
CP&Y Project FTBC1900939.01**

**Progress Report
Oct 1 2022 to Oct 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, and substantially completed supplemental topographical survey along Vojt to the Ditch Outfall at Northern Channel, deed research, & controls and partial abstract research

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 geometric evaluation of drainage ditch easement along Vojt Road Segment (ROW and Drainage Easement towards the Northern Channel)

Upcoming Milestone Date:

90% Submittal TBD