

**INVOICE**

January 5, 2023  
CP&Y Invoice No.: FTBC1900939.01- 17  
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:** November 1, 2022 through December 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	85.93%	\$ 63,870.00	\$ 57,370.00	\$ 6,500.00	\$ 10,458.00
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	85.97%	\$ 137,802.00	\$ 107,302.00	\$ 30,500.00	\$ 22,484.00
Survey	\$ 113,995.00	100.00%	\$ 113,995.00	\$ 113,995.00	\$ -	\$ -
Geotech	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -
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	96.56%	\$ 42,437.00	\$ 26,220.00	\$ 16,217.00	\$ 1,513.00
<b>Subtotal:</b>	<b>\$ 562,389.00</b>	<b>90.68%</b>	<b>\$ 509,951.00</b>	<b>\$ 456,734.00</b>	<b>\$ 53,217.00</b>	<b>\$ 52,438.00</b>
<b>Additional Services</b>						
Proposed Parcel Documents	\$ 50,010.00	88.75%	\$ 44,381.95	\$ 44,381.95	\$ -	\$ 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
<b>Subtotal:</b>	<b>\$ 71,902.00</b>	<b>68.99%</b>	<b>\$ 49,601.95</b>	<b>\$ 49,601.95</b>	<b>\$ -</b>	<b>\$ 22,300.05</b>
<b>Totals:</b>	<b>\$ 634,291.00</b>	<b>88.22%</b>	<b>\$ 559,552.95</b>	<b>\$ 506,335.95</b>	<b>\$ 53,217.00</b>	<b>\$ 74,738.05</b>

**Amount Due This Invoice: \$53,217.00**

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**

**Nov 1 2022 to Dec 31, 2022**

**Summary of Progress for Current Period:**

- 1 Project Management and coordination with subconsultants
- 2 Bi-Monthly coordination meetings with Program Manager
- 3 Addressed BBI / County 75% Review Comments
- 4 Prepared and Submitted 95% Plan Package
- 5 Complete 95% Utility Matrix and Coordination
- 6 Completed and submit Drainage Memo Updates
- 7 Update Overall ROW Map Exhibit (including 95% draft drawing along Vojt Road)

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

- 1 Incorporate County's 95% Comment
- 2 Finalize utility coordination
- 3 Continue coordination with subconsultants and Program Manager/County
- 4 Finalize geometric evaluation of drainage ditch easement limits along Vojt Road Segment  
(Tract "25e" ROW and Drainage Easement towards the Northern Channel)

**Upcoming Milestone Date:**

100% Submittal TBD



# TEJAS SURVEYING

A PEDRAZA SURVEYING COMPANY

## Invoice

1810 First Oaks St., Suite 220  
Richmond, TX 77406  
Phone: (281) 240-9099  
TBPELS Reg. No. 10194739

Date	PO #	Invoice #
December 30, 2022	-	100098

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

Terms:	Net 90
Payment Due:	March 30, 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		
	December 2022 Progress Billing		
	Additional Services - Addendum No 1		
50%	Abstract Map	\$ 3,680.00	\$ 1,840.00
100%	Right of Entry	\$ 760.00	\$ 760.00
90%	Right-of-Way Maps	\$ 15,130.00	\$ 13,617.00
	Sales Tax	Exempt	None
Total			\$ 16,217.00

Thank you for your prompt attention to this matter.

Ph: (281) 240-9099

Fax: (281) 240-2791

Email: [invoicing@pedrazasurveying.com](mailto:invoicing@pedrazasurveying.com)

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

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

Invoice Period: November 1 2022 to December 31,2022

TASK DESCRIPTION	BUDGET PER TASK	PERCENT COMPLETE	TOTAL BILLED TO-DATE	TOTAL PREVIOUS BILLED	TOTAL BILL THIS MONTH
<b>BASE SCOPE OF SERVICES (LUMP SUM)</b>					
<b>PHASE 1 ACTIVITIES</b>					
Deed Research	\$13,380.00	100.00%	\$13,380.00	\$13,380.00	\$0.00
Abstract Map	\$10,675.00	100.00%	\$10,675.00	\$10,675.00	\$0.00
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
(FBC Auth 8/23/22) Suplm't Deed Research	\$5,500.00	100.00%	\$5,500.00	\$5,500.00	\$0.00
(FBC Auth 8/23/22) Suplm't Abstract Map	\$3,680.00	100.00%	\$3,680.00	\$1,840.00	\$1,840.00
(FBC Auth 8/23/22) Suplm't Right of Entry	\$760.00	100.00%	\$760.00	\$0.00	\$760.00
(FBC Auth 8/23/22) Suplm't Project Control	\$10,710.00	100.00%	\$10,710.00	\$10,710.00	\$0.00
(FBC Auth 8/23/22) Suplm't Topographic Route Survey	\$8,170.00	100.00%	\$8,170.00	\$8,170.00	\$0.00
<b>SUB-TOTAL PHASE 1</b>	<b>\$124,400.00</b>	<b>100.00%</b>	<b>\$124,400.00</b>	<b>\$121,800.00</b>	<b>\$2,600.00</b>
<b>PHASE 2 ACTIVITIES</b>					
Right-of-Way Maps	\$18,415.00	100.00%	\$18,415.00	\$18,415.00	\$0.00
(FBC Auth 8/23/22) Suplm't Right-of-Way Maps	\$15,130.00	90.00%	\$13,617.00	\$0.00	\$13,617.00
<b>SUB-TOTAL PHASE 2</b>	<b>\$33,545.00</b>	<b>95.49%</b>	<b>\$32,032.00</b>	<b>\$18,415.00</b>	<b>\$13,617.00</b>
<b>TOTAL - BASE SCOPE OF SERVICES (LUMP SUM)</b>	<b>\$157,945.00</b>	<b>99.04%</b>	<b>\$156,432.00</b>	<b>\$140,215.00</b>	<b>\$16,217.00</b>
<b>ADDITIONAL SCOPE OF SERVICES - AS AUTHORIZED</b>					
<b>PHASE 3 ACTIVITIES</b>					
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	\$44,381.95	\$0.00
(FBC Auth 8/23/22) Credit to Cnty for 2 Pond Plats & Descs.	-\$6,760.00	n/a	-\$6,760.00	-\$6,760.00	\$0.00
(FBC Auth 8/23/22) Credit to Cnty for 29 Plats & Descs.	-\$55,960.00	n/a	-\$44,381.95	-\$44,381.95	\$0.00
(FBC Auth 8/23/22) Parcel Plats and Descrips (up to 26 Parcels)	\$50,010.00	88.75%	\$44,381.95	\$44,381.95	\$0.00
<b>SUB-TOTAL PHASE 3</b>	<b>\$50,010.00</b>	<b>88.75%</b>	<b>\$44,381.95</b>	<b>\$44,381.95</b>	<b>\$ -</b>
<b>PHASE 4 ACTIVITIES (PRE-CONSTRUCTION)</b>					
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
(FBC Auth 8/23/22) Suplm't Refresh Survey Controls	\$980.00	0.00%	\$0.00	\$0.00	\$0.00
<b>SUB-TOTAL PHASE 4</b>	<b>\$7,395.00</b>	<b>0.00%</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>TOTAL - ADDITIONAL SCOPE OF SERVICES</b>	<b>\$57,405.00</b>	<b>77.31%</b>	<b>\$44,381.95</b>	<b>\$44,381.95</b>	<b>\$0.00</b>
<b>GRAND TOTAL BASIC &amp; ADDITIONAL SERVICES</b>	<b>\$215,350.00</b>	<b>93.25%</b>	<b>\$200,813.95</b>	<b>\$184,596.95</b>	<b>\$16,217.00</b>