

INVOICE

February 13, 2023
CP&Y Invoice No.: FTBC1900939.01- 18
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

20230216-Invoice-18-1900939-CPY-20111

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

Billing Period: January 1, 2023 through January 31, 2023

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 74,328.00	86.27%	\$ 64,120.00	\$ 63,870.00	\$ 250.00	\$ 10,208.00
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	86.14%	\$ 138,076.00	\$ 137,802.00	\$ 274.00	\$ 22,210.00
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	23.50%	\$ 1,000.00	\$ -	\$ 1,000.00	\$ 3,256.00
Final Design- Supplemental	\$ 13,727.00	29.14%	\$ 4,000.00	\$ -	\$ 4,000.00	\$ 9,727.00
Survey- Supplemental	\$ 43,950.00	96.56%	\$ 42,437.00	\$ 42,437.00	\$ -	\$ 1,513.00
Subtotal:	\$ 562,389.00	91.66%	\$ 515,475.00	\$ 509,951.00	\$ 5,524.00	\$ 46,914.00
Additional Services						
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
Subtotal:	\$ 71,902.00	68.99%	\$ 49,601.95	\$ 49,601.95	\$ -	\$ 22,300.05
Totals:	\$ 634,291.00	89.09%	\$ 565,076.95	\$ 559,552.95	\$ 5,524.00	\$ 69,214.05

Amount Due This Invoice: \$5,524.00

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
January 1 to January 31, 2023**

Summary of Progress for Current Period:

- 1 Project Management and coordination with subconsultants
- 2 Bi-Monthly coordination meetings with Program Manager
- 3 Continued Utility Coordination/Outreach
- 4 Reviewed and Updated Supplementary Survey at end of Vojt Outfall Ditch
- 5 Commenced Supplemental Drainage Easement Geometry/Limits Evaluation
(Tract "25e" ROW and Drainage Easement towards the Northern Channel)

Anticipated Services to be Performed In Next Invoice Period Include:

- 1 Incorporate/Address FB County's 95% Comments
- 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