REC 586277



INVOICE

July 7, 2021 CP&Y Invoice No.: FTBC1900939.01- 01

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:

May 10, 2021

through

June 30, 2021

Phase		Contract Fee	Percent Complete	Billed To-Date		Prior Billed		Currently Billing		Fee Remaning	
Basic Services											
Project Management	\$	74,328.00	7.40%	s	5,500.00	\$	120	\$	5,500.00	\$	68,828.00
PER (including Utility Coordination)	\$	74,249.00	19.53%	\$	14,500.00	\$		\$	14,500.00	\$	59,749.00
Drainage Study	\$	62,598.00	9.43%	\$	5,900.00	S	-	\$	5,900.00	\$	56,698.00
Final Design	\$	160,286.00	0.00%	\$		\$	-	\$		\$	160,286.00
Survey	\$	113,995.00	50.14%	\$	57,161.50	\$	1.00	\$	57,161.50	\$	56,833.50
Geotech	\$	15,000.00	55.66%	\$	8,348.75	\$	(8)	\$	8,348.75	\$	6,651.25
Subtotal:	\$	500,456.00	18.27%	\$	91,410.25	\$	-	\$	91,410.25	\$	409,045.75
Additional Services											
Proposed Parcel Documents	\$	62,720.00	0.00%	\$	100	\$	141	\$	3-	\$	62,720.00
Geotechnical Investigation (Pond Sites)	\$	6,400.00	0.00%	\$		\$	-	\$		\$	6,400.00
Stake ROW for Utility	\$	4,445.00	0.00%	\$		\$	(5)	\$	12	\$	4,445.00
Refresh Survey Controls	\$	1,970.00	0.00%	\$		\$	(3)	\$		\$	1,970.00
Additional Project Management	\$	7,740.00	0.00%	\$		\$	(2)	\$		\$	7,740.00
Subtotal:	\$	83,275.00	0.00%	\$		\$		\$	-	\$	83,275.00
Totals:	\$	583,731.00	15.66%	\$	91,410.25	\$	743	\$	91,410.25	\$	492,320.75

Amount Due This Invoice: \$91,410.25

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 May 10 to June 30, 2021

Summary of Progress for Current Period:

- 1 Project Management and coordination with subconsultants
- 2 Generated and mailed Right-of-Entry letters to property owners
- 3 Prepared/Mailed ROE letters to property owners
- 4 Submitted One-call requests for utilities to be marked
- 5 Substantially complete deed research
- 6 Partially complete abstract base map
- 7 Substantially complete project controls
- 8 Partially complete field survey work and cadd feature basefiles
- 9 Locate and performed pavement boring for geotech analysis
- 10 Substantially completed geotechnical analysis/report
- 11 Performed site reconnaissance visit and data collection
- 12 Began preliminary Roadway/R.O.W. alignment analysis
- 13 Began preliminary hydrologic analysis
- 14 Bi-Monthly coordination meetings with Program Manager

Anticpated Services to be Performed In Next Invoice Period Include:

- 1 Substantially complete all survey work including topo basefiles and related deliverables.
- 1 Continue preliminary roadway and hydraulic design for preliminary Engineering Report (PER).
- 2 Continue development of PER document.
- 3 Continue utility coordination
- 4 Continue coordination with subconsultants and Program Manager/County

Upcoming Milestone Date:

7/08/2021 - Schematic of preliminary alignment & R.O.W. options for consideration

TEJAS SURVEYING, INC. 1810 First Oaks St., Suite 220 Richmond, TX 77406-1666

Bill to:

CP&Y, Inc.

11757 Katy Freeway, Suite 1540

Houston, Texas 77079

Attn: Marcel Strachan

INVOICE

Date	Invoice #				
6/29/2021	1005859				

		P. O. No.	Terms	Project
			Net 30	61-2103
Quantity	Description		Rate	Amount
90% 60% 90% 90% 90% 40%	Vacek Road - Fort Bend County Mobility Project PCT 1 - 20111 Vacek Road S M. Williams League, A-97 CP&Y Project FTBC1900939.01 June 2021 Progress Biling Deed Research Abstract Map Right of Entry Project Control Location of Soil Borings Offsite Drainge Survey Topographic Route Survey Fort Bend County is a tax exempt entity Sales Tax		\$13,380.00 \$10,675.00 \$1,520.00 \$11,075.00 \$5,390.00 \$3,580.00 \$48,265.00	\$12,042.00 \$6,405.00 \$1,368.00 \$9,967.50 \$4,851.00 \$3,222.00 \$19,306.00
	Thank you for your attention to this matter.		Total	\$57,161.50

Ph: 281 240-9099 Fax: 281 240-2791 Email: rsm@mrsurveyor.com

INVOICE

INVOICE #:H014890

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

PROJECT: AHA2103800

BILLING DATE :

Vacek Road Improvements - Fort Bend

6/30/2021

CLIENT:

13C06199 CP&Y

Marcel Strahan CP&Y 300 East Sonterra Road, Suite 1250 San Antonio, TX 78258



REMITTANCE ADDRESS: RABA KISTNER, INC. P.O. BOX 971037 DALLAS, TX 75397-1037

PHONE (210) 699-9090

CONSULTING SERVICES

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 6/30/2021

mstrachan@cpyi.com

TOTAL FEE AUTHORIZED 15,000.00
PERCENT COMPLETE AS OF 6/25/2021 55.66%

FEE EARNED TO DATE 8,348.75

LESS PREVIOUS BILLINGS 0.00

AMOUNT DUE THIS INVOICE ** 8,348.75

RK PROJECT MANAGER: JOHN BROWN

CLIENT PHONE: 210-494-8004

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice \$8,348.75

Total of Previous Invoices - Currently Unpaid 0.00

Total Due And Payable \$8,348.75

^{*} Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Jun-21

PLEASE PAY FROM THIS INVOICE.