

INVOICE

September 7, 2021 CP&Y Invoice No.: FTBC1900939.01- 03

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:

August 1, 2021

through A

August 31, 2021

Phase	Contract Fee	Percent Complete	Billed To-Date	i	Prior Billed	Currently Billing		Fee Remaning	
Basic Services									
Project Management	\$ 74,328.00	21.22%	\$ 15,770.00	\$	11,000.00	\$	4,770.00	\$	58,558.00
PER (including Utility Coordination)	\$ 74,249.00	60.28%	\$ 44,757.00	\$	29,500.00	\$	15,257.00	\$	29,492.00
Drainage Study	\$ 62,598.00	41.77%	\$ 26,146.00	\$	15,000.00	\$	11,146.00	\$	36,452.00
Final Design	\$ 160,286.00	0.00%	\$ 9	\$		\$	1.70	\$	160,286.00
Survey	\$ 113,995.00	72.65%	\$ 82,819.50	\$	82,819.50	\$		\$	31,175.50
Geotech	\$ 15,000.00	90.00%	\$ 13,500.00	\$	9,443.75	\$	4,056.25	\$	1,500.00
Subtotal:	\$ 500,456.00	36.57%	\$ 182,992.50	\$	147,763.25	\$	35,229.25	\$	317,463.50
Additional Services									
Proposed Parcel Documents	\$ 62,720.00	0.00%	\$ 21	\$	G <sub>4</sub>	\$	-	\$	62,720.00
Geotechnical Investigation (Pond Sites)	\$ 6,400.00	0.00%	\$ •	\$		\$	1.00	\$	6,400.00
Stake ROW for Utility	\$ 4,445.00	0.00%	\$ **	\$		\$	1.50	\$	4,445.00
Refresh Survey Controls	\$ 1,970.00	0.00%	\$ ž:	\$	15	\$	151	\$	1,970.00
Additional Project Management	\$ 7,740.00	0.00%	\$ 	\$	-	\$		\$	7,740.00
Subtotal:	\$ 83,275.00	0.00%	\$ *	\$	•	\$	16/	\$	83,275.00
Totals:	\$ 583,731.00	31.35%	\$ 182,992.50	\$	147,763.25	\$	35,229.25	\$	400,738.50

Amount Due This Invoice: \$35,229.25

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 Aug 1 to Aug 31, 2021

### Summary of Progress for Current Period:

- 1 Project Management and coordination with subconsultants
- 2 Performed additional site reconnaissance visit and data collection
- 3 Updates to preliminary Roadway/R.O.W. alignment
- 4 Refined / Update H&H Calcs and Exhibits
- 5 Preparations for Meeting with County
- 6 Bi-Monthly coordination meetings with Program Manager
- 7 Coordination meetings with County
- 8 Coordinate with various project stakeholders

### Anticpated Services to be Performed In Next Invoice Period Include:

- 1 Topographic Survey of drainage detention/outfall locations
- 2 Prepartation of PER report dicument and PER Presentation/meeting.
- 3 Continue utility coordination
- 4 Continue coordination with subconsultants and Program Manager/County

### **Upcoming Milestone Date:**

TBD - PER Meeting/Presentation.

CONSULTANTS

**ENVIRONMENTAL** 

**FACILITIES** 

INFRASTRUCTURE

PROJECT:

AHA2103800

BILLING DATE:

Vacek Road Improvements - Fort Bend

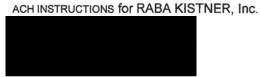
8/17/2021

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: 8/6/2021

mstrachan@cpyi.com

TOTAL FEE AUTHORIZED 15,000.00
PERCENT COMPLETE AS OF 8/6/2021 90.00%
FEE EARNED TO DATE 13,500.00
LESS PREVIOUS BILLINGS 9,443.75

AMOUNT DUE THIS INVOICE \*\* 4,056.25

RK PROJECT MANAGER: JOHN BROWN

CLIENT PHONE: 210-494-8004

## PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	4,056.25
Total of Previous Invoices - Currently Unpaid	_	9,443.75
Total Due And Payable	\$	13,500.00

<sup>\*</sup> Invoices are submitted monthly and are due on receipt. \* Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.

AP Aug-21

PLEASE PAY FROM THIS INVOICE.