

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 August 31, 2021

Phase	Contract Fee	Percent Complete	Billed To-Date	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%	\$ -	\$ -	\$ -	\$ 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%	\$ -	\$ -	\$ -	\$ 62,720.00
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	0.00%	\$ -	\$ -	\$ -	\$ 7,740.00
Subtotal:	\$ 83,275.00	0.00%	\$ -	\$ -	\$ -	\$ 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

Anticipated Services to be Performed In Next Invoice Period Include:

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

Upcoming Milestone Date:

TBD - PER Meeting/Presentation.

INVOICE

INVOICE #:H015098

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
8/17/2021

PROJECT :
AHA2103800
Vacek Road Improvements – Fort Bend

CLIENT :
13C06199 CP&Y



ACH INSTRUCTIONS for RABA KISTNER, Inc.

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

PHONE (210) 699-9090

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

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 **	<u>4,056.25</u>

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		<u>9,443.75</u>
Total Due And Payable	\$	13,500.00

* 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.**