

INVOICE

February 9, 2022
CP&Y Invoice No.: FTBC1900939.01- 07
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

20220214-Invoice-07-1900939-CPY-20111

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

Billing Period: December 1, 2021 through January 31, 2022

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Basic Services						
Project Management	\$ 74,328.00	30.10%	\$ 22,370.00	\$ 20,870.00	\$ 1,500.00	\$ 51,958.00
PER (including Utility Coordination)	\$ 74,249.00	100.00%	\$ 74,249.00	\$ 69,857.00	\$ 4,392.00	\$ -
Drainage Study	\$ 62,598.00	95.70%	\$ 59,908.00	\$ 56,358.00	\$ 3,550.00	\$ 2,690.00
Final Design	\$ 160,286.00	0.00%	\$ -	\$ -	\$ -	\$ 160,286.00
Survey	\$ 113,995.00	77.50%	\$ 88,344.00	\$ 88,344.00	\$ -	\$ 25,651.00
Geotech	\$ 15,000.00	100.00%	\$ 15,000.00	\$ 13,500.00	\$ 1,500.00	\$ -
Subtotal:	\$ 500,456.00	51.93%	\$ 259,871.00	\$ 248,929.00	\$ 10,942.00	\$ 240,585.00
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	44.52%	\$ 259,871.00	\$ 248,929.00	\$ 10,942.00	\$ 323,860.00

Amount Due This Invoice: \$10,942.00

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
Dec 1 2021 to Jan 31, 2022

Summary of Progress for Current Period:

- 1 Project Management and coordination with subconsultants
- 2 Prepared for and Attended PER Presentation/meeting.
- 3 Prepared Meeting Minuted & Record of Action Items
- 4 Finalize PER document as per Minutes/Record of Action Items
- 5 Bi-Monthly coordination meetings with Program Manager

Anticipated Services to be Performed In Next Invoice Period Include:

- 1 Re-Commence Right-of-Way Map documentation Activities
- 2 Detail Design Activities - Progress towards 60% Submittal
- 3 Continue utility coordination
- 4 Continue coordination with subconsultants and Program Manager/County
- 5 Coordinate with Local Emergency Response agencies

Upcoming Milestone Date:

60% Submittal TBD

VISIT OUR WEBSITE AT:
www.rkci.com

INVOICE

INVOICE #: H015547

CONSULTANTS * ENVIRONMENTAL * FACILITIES * INFRASTRUCTURE

BILLING DATE :
12/10/2021

PROJECT :
AHA2103800
Vacek Road Improvements – Fort Bend

CLIENT :
13C06199 CP&Y

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



ACH INSTRUCTIONS for RABA KISTNER, Inc.
Bank: JP Morgan Chase Bank, NA
ABA: 111000614 (domestic)
ACCOUNT: 1821317326
EMAIL: ar@rkci.com

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

PHONE (210) 699-9090

CONSULTING SERVICES

FOR PROFESSIONAL SERVICES RENDERED THROUGH: 12/10/2021

mstrachan@cpyi.com

TOTAL FEE AUTHORIZED	15,000.00
PERCENT COMPLETE AS OF 12/10/2021	100.00%
FEE EARNED TO DATE	15,000.00
LESS PREVIOUS BILLINGS	13,500.00
AMOUNT DUE THIS INVOICE **	<u>1,500.00</u>

RK PROJECT MANAGER: JOHN BROWN
CLIENT PHONE: 210-494-8004

PROJECT ACCOUNTS RECEIVABLE SUMMARY

Amount Due This Invoice	\$	1,500.00
Total of Previous Invoices - Currently Unpaid		<u>0.00</u>
Total Due And Payable	\$	1,500.00

* Invoices are submitted monthly and are due on receipt. * Carrying charges may be assessed on invoices unpaid beyond 30 days from billing date.
AP Dec-21 **PLEASE PAY FROM THIS INVOICE.**