

PO 205573 DMS REC 606494 **AGENDA**

INVOICE

December 8, 2021 CP&Y Invoice No.: FTBC1900939.02-01 P.O. Number 205573

Remittance Address:

CP&Y, Inc. Accounts Receivable 1820 Regal Row, Suite 200 Dallas, Texas 75235

County Engineer Fort Bend County 301 Jackson Street Richmond, TX 77469

Project: Watts Plantation Road under 2020 Mobility Bond Project No. 20209

Billing Period: November 1, 2021 through November 30, 2021

Phase		Contract Fee	Percent Complete	Billed To-Date		Prior Billed		Currently Billing		Fee Remaning	
esign Phase Services- CP&Y Fee											
Project Management	\$	41,948.00	20.26%	\$	8,500.00	\$	*	\$	8,500.00	\$	33,448.00
Preliminary Design	\$	76,120.00	10.00%	\$	7,612.00	\$	-	\$	7,612.00	\$	68,508.00
Final Design	\$	106,222.00	0.00%	\$	10%	\$		\$		\$	106,222.00
Construction Phase Services	\$	25,120.00	0.00%	\$		\$		\$		\$	25,120.00
CP&Y Subtotal Fee:	\$	249,410.00	6.46%	\$	16,112.00	\$	140	\$	16,112.00	\$	233,298.00
Sub Consultant Fee											
Costello, Inc.	\$	113,540.00	0.00%	\$	578.0	\$		\$		\$	113,540.00
HTS Consultants, Inc.	\$	31,452.00	0.00%	\$	0.50	\$		\$		\$	31,452.00
Kavi Consulting, Inc.	\$	148,190.00	0.00%	\$		\$		\$		\$	148,190.00
Sub Consultant Fee Subtotal:	\$	293,182.00	0.00%	\$	140	\$	187	\$	15	\$	293,182.00
Totals:	\$	542,592.00	2.97%	\$	16,112.00	\$	-	\$	16,112.00	\$	526,480.00

Amount Due This Invoice: \$16,112.00

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.

Qayyum Javed, P.E. Project Manager



WATTS PLANTATION ROAD

2020 Mobility Bond Project No. 20209 PO No. 205573 CPY Project No. FTBC1900939.02

INVOICE PROGRESS REPORT #1

Work Performed for Period (October 18th to November 30th, 2021)

I. Progress Summary

PROJECT MANAGEMENT

- Site visit to project site
- Held project kickoff meetings with RPS and sub-consultants
- Held Monthly progress meetings with RPS
- Held bi-weekly project progress meeting with sub-consultants
- Executed contract with Fort Bend County
- Executed contracts with Sub-consultants

PRELIMINARY DESIGN

- Geotechnical investigation and fieldwork completed
- Topographic survey and ROW mapping in progress
- Drainage analysis in progress
- Roadway geometry design in progress

FINAL DESIGN

No work this period

CONSTRUCTION PHASE SERVICES

- No work this period
- II. Monthly Deliverable/ Submittals
 - N/A
- III. Upcoming Meetings
 - Monthly progress meeting
 - Bi-weekly progress meeting
- IV. Project Issues/Constraints
 - None.

