



PO 205573
DMS
REC 609952

AGENDA

INVOICE

January 6, 2022
CP&Y Invoice No.: FTBC1900939.02-02
P.O. Number 205573

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

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

Phase	Contract Fee	Percent Complete	Billed To-Date	Prior Billed	Currently Billing	Fee Remaning
Design Phase Services- CP&Y Fee						
Project Management	\$ 41,948.00	26.46%	\$ 11,100.00	\$ 8,500.00	\$ 2,600.00	\$ 30,848.00
Preliminary Design	\$ 76,120.00	40.22%	\$ 30,612.00	\$ 7,612.00	\$ 23,000.00	\$ 45,508.00
Final Design	\$ 106,222.00	0.00%	\$ -	\$ -	\$ -	\$ 106,222.00
Construction Phase Services	\$ 25,120.00	0.00%	\$ -	\$ -	\$ -	\$ 25,120.00
CP&Y Subtotal Fee:	\$ 249,410.00	16.72%	\$ 41,712.00	\$ 16,112.00	\$ 25,600.00	\$ 207,698.00
Sub Consultant Fee						
Costello, Inc.	\$ 113,540.00	0.00%	\$ -	\$ -	\$ -	\$ 113,540.00
HTS Consultants, Inc.	\$ 31,452.00	68.00%	\$ 21,388.00	\$ -	\$ 21,388.00	\$ 10,064.00
Kavi Consulting, Inc.	\$ 148,190.00	0.00%	\$ -	\$ -	\$ -	\$ 148,190.00
Sub Consultant Fee Subtotal:	\$ 293,182.00	7.30%	\$ 21,388.00	\$ -	\$ 21,388.00	\$ 271,794.00
Totals:	\$ 542,592.00	11.63%	\$ 63,100.00	\$ 16,112.00	\$ 46,988.00	\$ 479,492.00

Amount Due This Invoice: \$46,988.00

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

11757 Katy Freeway, Suite 1540
Houston, Texas 77079
(p) 713.532.1730 · (f) 713.532.1734
www.cpyi.com



WATTS PLANTATION ROAD

2020 Mobility Bond Project No. 20209

PO No. 205573

CPY Project No. FTBC1900939.02

INVOICE PROGRESS REPORT #2

Work Performed for Period (December 1st to December 31st , 2021)

I. Progress Summary

PROJECT MANAGEMENT

- Held Monthly progress meetings with RPS
- Held bi-weekly project progress meeting with sub-consultants
- Executed contracts with Sub-consultants
- Collected As-built information for adjacent projects

PRELIMINARY DESIGN

- Topographic survey and ROW mapping in progress
- Drainage analysis in progress
- Roadway geometric design in progress
- Prepared utility conflict matrix

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.



416 Pickering Street
Houston, TX 77091
(713) 692-8373
www.htshouston.com

Invoice #: 14494
Invoice Date: 11/30/2021

Invoice

Page 1 of 2

TO: CP&Y, Inc.
11757 Katy Freeway
Suite 1540
Houston, TX 77079

PROJECT: HTS Proj. #: 21-S-483
Geotechnical Investigation
Watts Plantation Road Rehabilitation from
Sienna Parkway to Knight Road
County P.O. 205529 & Project 20209 Watts Plantation Rd
Missouri City and Fresno, TX 77459 and 77545
Fort Bend

ATTN: Mr. Qayyum Javed, P.E.

REFERENCE #: CP&Y Project No. FTBC1900939.02

Item	ASTM	Quantity	Rate	Amount
<i>Drilling and Field Activities</i>				
Borings, Soil, 3" Diameter, 0' to 50'		240 L.F.	\$21.00	\$5,040.00
Grouting of Completed Boreholes/Coring		240 L.F.	\$10.00	\$2,400.00
Mobilization / Demobilization of Drill Rig		1 L.S.	\$302.00	\$302.00
Asphalt Coring (4" Diam to 6" Diam Thickness)		16 Each	\$93.00	\$1,488.00
Traffic Control, Signs/Barrels (Tech as Flagman - Coring)		8 L.S.	\$43.00	\$344.00
Traffic Control, Signs/Barrels (Tech as Flagman - Drilling)		16 L.S.	\$43.00	\$688.00
Field Technician, Non-Certified (Logging / Supervising)		16 Hour	\$50.00	\$800.00
Locate / Identify Borings, Non-Certified Field Technician		4 Hour	\$50.00	\$200.00
Vehicle / Trip Charge		16 Hour	\$10.00	\$160.00
<i>Total for Drilling and Field Activities</i>				\$11,422.00
<i>Laboratory Testing</i>				
Atterberg Limits, Liquid & Plastic	D4318	35 Each	\$62.00	\$2,170.00
Moisture Content	D2216	30 Each	\$9.00	\$270.00
Percent Passing # 200 Sieve	D1140	35 Each	\$48.00	\$1,680.00
Unconfined Compressive Strength	D2166	11 Each	\$42.00	\$462.00
Pinhole	D4647	2 Each	\$286.00	\$572.00
Crumb	D6572	1 Each	\$38.00	\$38.00
Sieve Analysis w/ Hydrometer, Mechanical, Through # 200 Sieve	D422	3 Each	\$128.00	\$384.00
<i>Total for Laboratory Testing</i>				\$5,576.00
<i>Engineering Analysis and Report Preparation</i>				
Senior Engineer, P.E.		8 Hour	\$183.00	\$1,464.00
Project Engineer, P.E.		26 Hour	\$101.00	\$2,626.00
Engineering Assistant		5 Hour	\$60.00	\$300.00
<i>Total for Engineering Analysis and Report Preparation</i>				\$4,390.00
Invoice Total				\$21,388.00

TERMS: NET 30 DAYS



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Houston, TX 77091
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ATTN: Mr. Qayyum Javed, P.E.

REFERENCE #: CP&Y Project No. FTBC1900939.02

Item	ASTM	Quantity	Rate	Amount
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Contract Amount: \$21,388.00

Previously Invoiced:

This Invoice: \$21,388.00

Contract Balance: \$0.00

NOTE: See HTS report dated 11-30-21.

I certify that the amount is true and correct to the best of my knowledge.

Jubair Hossain, Ph.D., P.E.
President

TERMS: NET 30 DAYS